

(A free translation of the original in Portuguese)

## Contents

<i>Balance sheet</i> .....	3
<i>Statement of income</i> .....	4
<i>Statement of comprehensive income</i> .....	5
<i>Statement of changes in equity</i> .....	6
<i>Statement of cash flows - indirect method</i> .....	7
<i>Statement of value added</i> .....	8

## Notes to the parent company and consolidated quarterly information

1. General information .....	9
2. Basis of preparation and presentation of the parent company and consolidated financial statements and material accounting policies .....	9
3. Use of estimates and judgments .....	10
4. SEGMENT INFORMATION .....	10
5. FINANCIAL INSTRUMENTS AND RISK MANAGEMENT .....	13
6. Cash and cash equivalents .....	23
7. MARKETABLE SECURITIES AND FINANCIAL INVESTMENTS .....	24
8. TRADE RECEIVABLES .....	24
9. INVENTORIES .....	26
10. ASSETS HELD FOR SALE .....	26
11. INVESTMENTS .....	27
12. PROPERTY AND EQUIPMENT .....	29
13. INTANGIBLE ASSETS .....	31
14. TRADE PAYABLES .....	33
15. LOANS, BORROWINGS AND DEBENTURES .....	33
16. RIGHT-OF-USE LEASES .....	36
17. Assignment of receivables .....	36
18. Payables for the acquisition of companies .....	37
19. Income tax and social contribution .....	37
20. JUDICIAL DEPOSITS AND PROVISION FOR JUDICIAL AND ADMINISTRATIVE LITIGATION .....	39
21. RELATED-PARTY TRANSACTIONS (ASSETS AND LIABILITIES) .....	42
22. EQUITY .....	47
23. INSURANCE COVERAGE .....	49
24. NET REVENUE FROM SALE, LEASE, SERVICES SOLD AND SALE OF ASSETS .....	50
25. EXPENSES BY NATURE .....	51
26. FINANCE RESULT .....	52
27. LEASE AGREEMENTS TREATED AS OPERATING LEASES .....	52
28. EARNINGS PER SHARE .....	52
29. SUPPLEMENTAL INFORMATION TO THE STATEMENT OF CASH FLOWS .....	53
30. EVENTS AFTER THE REPORTING PERIOD .....	54

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Balance sheet

As at March 31, 2026 and December 31, 2025

In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

Assets	Note	Parent company		Consolidated	
		03/31/2026	12/31/2025	03/31/2026	12/31/2025
<b>Current assets</b>					
Cash and cash equivalents	6	168,654	320,004	174,845	325,423
Marketable securities and financial investments	7	4,720,231	4,471,300	4,620,097	4,392,585
Derivative financial instruments	5.3 (b)	56,004	55,455	56,004	55,455
Trade receivables	8	698,076	608,304	758,486	667,582
Inventories	9	2,584	2,865	105,225	130,585
Assets held for sale	10	454,737	502,821	454,737	502,821
Taxes recoverable		17,752	17,546	51,211	57,846
Income tax and social contribution recoverable	19.4	236,737	247,779	240,556	253,296
Prepaid expenses		87,219	13,116	90,079	15,483
Advances to third parties		28,234	29,406	16,157	15,934
Other credits		4,563	6,156	13,066	14,147
<b>Total current assets</b>		<b>6,474,791</b>	<b>6,274,752</b>	<b>6,580,463</b>	<b>6,431,157</b>
<b>Long-term receivables</b>					
Derivative financial instruments	5.3 (b)	158,330	157,527	158,330	236,145
Trade receivables	8	137,120	23,213	137,120	23,213
Deferred income tax and social contribution	19.1	-	-	72,819	68,130
Judicial deposits	20.1	815	792	2,065	1,799
Indemnification assets	20.4	874	702	19,405	18,454
Other credits		1,950	3,279	2,045	3,367
		<b>299,089</b>	<b>185,513</b>	<b>391,784</b>	<b>351,108</b>
Investments	11.1	148,500	140,018	10,381	10,076
Property and equipment	12	15,692,390	15,876,887	15,822,606	15,995,284
Intangible assets	13	123,627	123,052	176,602	176,962
<b>Total non-current assets</b>		<b>16,263,606</b>	<b>16,325,470</b>	<b>16,401,373</b>	<b>16,533,430</b>
<b>Total assets</b>		<b>22,738,397</b>	<b>22,600,222</b>	<b>22,981,836</b>	<b>22,964,587</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Balance sheet

As at March 31, 2026 and December 31, 2025

In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

Liabilities	Note	Parent company		Consolidated	
		03/31/2026	12/31/2025	03/31/2026	12/31/2025
<b>Current liabilities</b>					
Trade payables	14	548,095	621,704	589,523	696,798
Loans, borrowings and debentures	15	1,771,542	1,663,788	1,766,598	1,669,708
Derivative financial instruments	5.3 (b)	248,873	69,001	248,873	69,001
Right-of-use leases	16	7,847	7,860	20,471	20,684
Assignment of receivables	17	632,868	666,483	634,415	666,483
Labor liabilities		37,585	34,960	50,977	48,591
Tax liabilities		16,533	43,807	22,554	51,482
Advances from customers		92,556	42,248	115,182	64,488
Dividends and interest on capital payable		128,764	128,764	129,265	132,628
Payables for the acquisition of companies	18	15,770	15,249	85,154	85,698
Other payables		49,665	33,513	61,275	47,162
<b>Total current liabilities</b>		<b>3,550,098</b>	<b>3,327,377</b>	<b>3,724,287</b>	<b>3,552,723</b>
<b>Non-current liabilities</b>					
Trade payables	14	38,708	37,434	38,708	37,434
Loans, borrowings and debentures	15	14,839,208	14,835,704	14,787,479	14,928,953
Derivative financial instruments	5.3 (b)	129,481	149,955	205,411	149,955
Right-of-use leases	16	42,714	44,606	66,411	70,869
Deferred income tax and social contribution	19.1	981,845	973,954	981,845	973,954
Assignment of receivables	17	517,538	637,736	518,717	637,736
Provision for judicial and administrative litigation	20.2	6,203	6,032	26,311	25,474
Payables for the acquisition of companies	18	23,440	22,667	23,440	22,667
Other payables		4,463	2,681	4,527	2,746
<b>Total non-current liabilities</b>		<b>16,583,600</b>	<b>16,710,769</b>	<b>16,652,849</b>	<b>16,849,788</b>
<b>Total liabilities</b>		<b>20,133,698</b>	<b>20,038,146</b>	<b>20,377,136</b>	<b>20,402,511</b>
<b>Equity</b>					
Share capital	22.1	1,012,950	1,012,950	1,012,950	1,012,950
Capital reserves	22.2 (a/b)	1,410,750	1,585,669	1,410,750	1,585,669
Treasury shares	22.2 (c)	-	(174,919)	-	(174,919)
Earnings reserves	22.3 (b)	241,457	154,819	241,458	154,819
Other comprehensive income		(60,458)	(16,443)	(60,458)	(16,443)
<b>Total equity</b>		<b>2,604,699</b>	<b>2,562,076</b>	<b>2,604,700</b>	<b>2,562,076</b>
<b>Total liabilities and equity</b>		<b>22,738,397</b>	<b>22,600,222</b>	<b>22,981,836</b>	<b>22,964,587</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Statement of income

For the periods ended March 31, 2026 and 2025

In thousands of Brazilian Reais, except for earnings per share

(A free translation of the original in Portuguese)

	Note	Parent company		Consolidated	
		03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Net revenue from sale, lease, services sold and sale of used</b>	24	<b>1,511,572</b>	<b>1,248,554</b>	<b>1,620,290</b>	<b>1,332,016</b>
(-) Cost of sales, leases and rendering of services	25	(322,339)	(261,984)	(405,431)	(332,381)
(-) Cost of sale of decommissioned assets	25	(449,916)	(269,473)	(449,916)	(269,473)
<b>(=) Total cost of sales, leases, rendering of services and sale of used</b>		<b>(772,255)</b>	<b>(531,457)</b>	<b>(855,347)</b>	<b>(601,854)</b>
<b>(=) Gross profit</b>		<b>739,317</b>	<b>717,097</b>	<b>764,943</b>	<b>730,162</b>
Selling expenses	25	(30,540)	(20,231)	(34,250)	(24,056)
Administrative expenses	25	(35,215)	(22,750)	(51,163)	(37,879)
Provision for expected credit losses (impairment) of trade receivables	25	(25,833)	(28,902)	(26,776)	(29,019)
Other operating income (expenses), net		(932)	2,000	3,249	3,953
Equity in earnings of subsidiaries	11.1	5,409	(10,425)	-	-
<b>(=) Profit before finance income and costs</b>		<b>652,206</b>	<b>636,789</b>	<b>656,003</b>	<b>643,161</b>
Finance income	26	158,284	92,880	152,964	91,249
Finance costs	26	(693,406)	(580,158)	(694,397)	(584,471)
<b>(=) Finance result, net</b>		<b>(535,122)</b>	<b>(487,278)</b>	<b>(541,433)</b>	<b>(493,222)</b>
<b>(=) Profit before income tax and social contribution</b>		<b>117,084</b>	<b>149,511</b>	<b>114,570</b>	<b>149,939</b>
Income tax and social contribution - current	19.3	-	-	(2,175)	(72)
Income tax and social contribution - deferred	19.3	(30,446)	(41,681)	(25,757)	(42,037)
<b>(=) Total income tax and social contribution</b>		<b>(30,446)</b>	<b>(41,681)</b>	<b>(27,932)</b>	<b>(42,109)</b>
<b>(=) Profit for the period</b>		<b>86,638</b>	<b>107,830</b>	<b>86,638</b>	<b>107,830</b>
(=) Basic earnings per share at the end of the period (in R\$)	28 (a)			0.0813	0.1019
(=) Diluted earnings per share at the end of the period (in R\$)	28 (b)			0.0813	0.1019

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Statement of comprehensive income

For the periods ended March 31, 2026 and 2025

In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Profit for the period</b>	<b>86,638</b>	<b>107,830</b>	<b>86,638</b>	<b>107,830</b>
<b>Items that will or may be subsequently reclassified to profit or loss:</b>				
Gain (loss) on cash flow hedge - effective portion of changes in fair value	(66,338)	(16,738)	(66,338)	(16,738)
Deferred income tax and social contribution on cash flow hedge	22,554	5,691	22,554	5,691
Cumulative translation adjustments	(231)	(251)	(231)	(251)
	<b>(44,015)</b>	<b>(11,298)</b>	<b>(44,015)</b>	<b>(11,298)</b>
<b>Total comprehensive income for the period</b>	<b>42,623</b>	<b>96,532</b>	<b>42,623</b>	<b>96,532</b>
<b>From operations</b>				
Comprehensive income from continuing operations	42,623	96,532	42,623	96,532
<b>Total comprehensive income for the period</b>	<b>42,623</b>	<b>96,532</b>	<b>42,623</b>	<b>96,532</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Statement of changes in equity

For the periods ended March 31, 2026 and 2025

In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

	Capital reserve			Treasury shares	Earning reserves		Other comprehensive income	Total equity
	Share capital	Share-based payment transactions	Special reserve		Investment reserve	Profit (loss) for the period		
<b>At December 31, 2024</b>	<b>1,012,950</b>	<b>845</b>	<b>1,585,235</b>	<b>(112,864)</b>	<b>-</b>	<b>(23,883)</b>	<b>(19,910)</b>	<b>2,442,373</b>
Profit for the period	-	-	-	-	-	107,830	-	107,830
Results of derivative financial instruments, net of taxes	-	-	-	-	-	-	(11,047)	(11,047)
Cumulative translation adjustments	-	-	-	-	-	-	(251)	(251)
<b>Total comprehensive income for the period, net of taxes</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>107,830</b>	<b>(11,298)</b>	<b>96,532</b>
Repurchase of treasury shares	-	-	-	(50,660)	-	-	-	(50,660)
<b>At March 31, 2025</b>	<b>1,012,950</b>	<b>845</b>	<b>1,585,235</b>	<b>(163,524)</b>	<b>-</b>	<b>83,947</b>	<b>(31,208)</b>	<b>2,488,245</b>
<b>At December 31, 2025</b>	<b>1,012,950</b>	<b>434</b>	<b>1,585,235</b>	<b>(174,919)</b>	<b>154,819</b>	<b>-</b>	<b>(16,442)</b>	<b>2,562,077</b>
Profit for the period	-	-	-	-	-	86,638	-	86,638
Results of derivative financial instruments, net of taxes	-	-	-	-	-	-	(43,784)	(43,784)
Cumulative translation adjustments	-	-	-	-	-	-	(231)	(231)
<b>Total comprehensive income for the period, net of taxes</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>86,638</b>	<b>(44,015)</b>	<b>42,623</b>
Cancellation of treasury shares	-	-	(174,919)	174,919	-	-	-	-
<b>At March 31, 2026</b>	<b>1,012,950</b>	<b>434</b>	<b>1,410,316</b>	<b>-</b>	<b>154,819</b>	<b>86,638</b>	<b>(60,457)</b>	<b>2,604,700</b>

# Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Statement of cash flows - indirect method  
For the periods ended March 31, 2026 and 2025  
In thousands of Brazilian Reals

(A free translation of the original in Portuguese)

	Note	Parent company		Consolidated	
		03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Cash flows from operating activities</b>					
Profit before income tax and social contribution		117,084	149,511	114,570	149,939
<b>Adjustments to:</b>					
Depreciation and amortization	25	286,325	234,727	295,342	243,606
Equity in earnings of subsidiaries	11.1	(5,409)	10,425	-	-
Cost of sale of assets	25	449,916	269,473	449,916	269,473
Provision (reversal) for judicial and administrative litigation	25	-	387	(104)	(790)
Provision for expected credit losses (impairment) of trade receivables	25	25,833	28,902	26,776	29,019
Write-off of other property and equipment and intangible assets	12/13	3,434	-	3,435	1,257
Gains (losses) on derivative transactions (hedge)	26	162,512	61,000	267,016	61,000
Interest/indexation accruals and foreign exchange gains/losses on loans, borrowings and debentures, leases payable and other financial liabilities	15/16/17/18	510,602	500,389	398,804	501,576
Interest accrual in accordance with CPC 06 (IFRS 16)	8.1 (c)	(2,392)	-	(2,392)	-
Expenses related to fundraising	26	12,554	10,142	13,416	10,142
Interest on discounted trade notes	26	-	4,144	164	4,144
		<b>1,560,459</b>	<b>1,269,100</b>	<b>1,571,727</b>	<b>1,269,366</b>
<b>Changes in:</b>					
Trade receivables		(227,120)	(123,376)	(229,359)	(127,931)
Inventories		281	486	25,360	9,855
Taxes recoverable		(206)	3,355	6,635	(1,188)
Trade payables		(16,846)	344,548	(50,512)	341,437
Labor and tax liabilities		(24,649)	6,658	(26,542)	38
Other current and non-current assets and liabilities		9,250	(128,755)	(1,342)	(129,333)
<b>Changes in operating assets/liabilities</b>		<b>(259,290)</b>	<b>102,916</b>	<b>(275,760)</b>	<b>92,878</b>
Interest paid on loans, borrowings, debentures and leases	15/16	(331,528)	(248,505)	(325,418)	(249,485)
Purchase of operational fixed assets for leasing	29	(486,661)	(834,462)	(504,307)	(839,104)
Income tax and social contribution paid	19.4	-	-	(790)	-
Investments in (redemption of) marketable securities and financial investments		(248,931)	(1,752,661)	(227,512)	(1,771,018)
<b>Cash generated by (used in) operating activities</b>		<b>234,049</b>	<b>(1,463,612)</b>	<b>233,156</b>	<b>(1,497,363)</b>
<b>Cash flows from investing activities</b>					
Capital increase in subsidiaries	11.1	(305)	-	(305)	-
Advance for future capital increase	11.1	(2,999)	(3,400)	-	(3,443)
Acquisition of property and equipment	29	(714)	(1,374)	(2,425)	-
Acquisition of intangible assets	13	(965)	-	(965)	-
<b>Net cash generated by (used in) investing activities</b>		<b>(4,983)</b>	<b>(4,774)</b>	<b>(3,695)</b>	<b>(3,443)</b>
Payment of contracted derivatives for hedge purposes		(81,133)	(20,466)	(81,133)	(20,466)
Repurchase of treasury shares	22.2 (c)	-	(50,660)	-	(50,660)
Loans, borrowings and debentures	29	74,570	2,120,363	74,570	2,120,363
Payments of loans, borrowings, debentures and leases	15/16	(172,405)	(496,369)	(174,754)	(499,735)
New assignments of FIDC credit rights	17	77,261	62,479	79,987	62,479
Payment of assignment of receivables	17	(278,709)	(253,038)	(278,709)	(253,038)
Payment of installment for company acquisition		-	(1,074)	-	-
Sale of receivables		-	64,534	-	64,534
<b>Net cash generated by (used in) financing activities</b>		<b>(380,416)</b>	<b>1,425,769</b>	<b>(380,039)</b>	<b>1,423,477</b>
<b>Net increase in cash and cash equivalents</b>		<b>(151,350)</b>	<b>(42,617)</b>	<b>(150,578)</b>	<b>(77,329)</b>
<b>Cash and cash equivalents</b>					
At the beginning of the period	6	320,004	102,026	325,423	152,938
At the end of the period	6	168,654	59,409	174,845	75,609
<b>Net increase in cash and cash equivalents</b>		<b>(151,350)</b>	<b>(42,617)</b>	<b>(150,578)</b>	<b>(77,329)</b>
<b>Main non-cash transactions in the balance sheet</b>					
Borrowings for the acquisition of property and equipment		(74,830)	-	(74,830)	-
Addition of right of use (IFRS 16)		-	(4,091)	(545)	(12,781)

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Statement of value added

For the periods ended March 31, 2026 and 2025

In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

	Note	03/31/2026	Parent company 03/31/2025	03/31/2026	Consolidated 03/31/2025
<b>Revenues</b>					
Revenues and contracts with customers		1,619,108	1,346,339	1,761,368	1,448,432
Provision for expected credit losses (impairment) of trade receivables	25	(25,833)	(28,902)	(26,776)	(29,019)
Other operating income		441	991	4,512	1,762
		<b>1,593,716</b>	<b>1,318,428</b>	<b>1,739,104</b>	<b>1,421,175</b>
<b>Inputs acquired from third parties</b>					
Cost of sales, leases and rendering of services		(531,689)	(355,631)	(590,356)	(413,065)
Materials, electric power, services provided by third parties and others		(29,070)	(34,692)	(38,121)	(42,789)
		<b>(560,759)</b>	<b>(390,323)</b>	<b>(628,477)</b>	<b>(455,854)</b>
<b>Gross value added</b>					
		<b>1,032,957</b>	<b>928,105</b>	<b>1,110,627</b>	<b>965,321</b>
<b>Retentions</b>					
Depreciation and amortization	25	(286,325)	(234,727)	(295,342)	(243,606)
<b>Net value added produced</b>					
		<b>746,632</b>	<b>693,378</b>	<b>815,285</b>	<b>721,715</b>
<b>Value added received through transfer</b>					
Equity in earnings of subsidiaries	11.1	5,409	(10,425)	-	-
Finance income		165,729	97,191	160,772	95,632
		<b>171,138</b>	<b>86,766</b>	<b>160,772</b>	<b>95,632</b>
<b>Total value added to distribute</b>					
		<b>917,770</b>	<b>780,144</b>	<b>976,057</b>	<b>817,347</b>
<b>Value added distributed</b>					
<b>Personnel</b>					
Direct compensation		42,454	24,460	60,683	41,894
Governance Severance Indemnity Fund for Employees (FGTS)		2,696	2,389	4,128	3,661
Benefits		3,749	(1,225)	6,960	1,844
		<b>48,899</b>	<b>25,624</b>	<b>71,771</b>	<b>47,399</b>
<b>Taxes, fees and contributions</b>					
Federal taxes		61,148	47,606	75,215	47,949
State taxes		24,000	26,584	44,412	37,249
Municipal taxes		446	141	781	346
		<b>85,594</b>	<b>74,331</b>	<b>120,408</b>	<b>85,544</b>
<b>Debt remuneration</b>					
Interest and bank fees		693,185	570,016	693,847	574,329
Lease of trucks, machinery and equipment	25	2,515	1,499	3,088	1,344
Lease of properties	25	939	844	305	901
		<b>696,639</b>	<b>572,359</b>	<b>697,240</b>	<b>576,574</b>
<b>Equity remuneration</b>					
Retained earnings for the period		86,638	107,830	86,638	107,830
		<b>86,638</b>	<b>107,830</b>	<b>86,638</b>	<b>107,830</b>
<b>Value added distributed</b>					
		<b>917,770</b>	<b>780,144</b>	<b>976,057</b>	<b>817,347</b>

# Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026  
In thousands of Brazilian Reals

## 1. General information

Vamos Locação de Caminhões, Máquinas e Equipamentos S.A. (“Vamos”, “Parent Company” or “Company”) registered office is located at Dr. Renato Paes de Barros, 1,017, floor 6, Itaim Bibi, City of São Paulo. The Company is a publicly-traded corporation listed on the B3 S.A. - Brasil, Bolsa e Balcão on the New Market Segment which is the highest level of corporate governance required by the Brazilian capital market, under the ticker symbol VAMO3, since January 29, 2021.

The Company operates in the truck, heavy machinery and equipment rental segment, making its own assets available to clients through rental agreements. These agreements can have different commercial structures and terms, depending on the nature of the asset, the customer's profile, and the commercial strategy adopted. The Company also sells the used assets at the end of the rental period. The Company together with its subsidiaries (“Grupo Vamos”) also operates in the industrial sector, engaging in activities related to truck customization and the manufacture and sale of road implements.

Vamos is controlled by Simpar S.A. (“Simpar”), which directly holds 56.8% of its shares at March 31, 2026 (56.8% at December 31, 2025).

### 1.1. List of subsidiaries and associates

The subsidiaries which comprise the Vamos Group corporate structure are:

Corporate name	Subsidiary	Domicile	Segment	% interest 03/31/2026	% interest 03/31/2025
Vamos Seminovos S.A. (“Seminovos”)	Direct	Brazil	Sale of trucks, machinery and equipment	100.0	100.0
BMB Mode Center S.A. (“BMB Brasil”) (i)	Indirect	Brazil	Customization of trucks and buses	100.0	100.0
BMB Latin América Sociedade Anonima de Capital Variable (“BMB Mexico”) (i)	Indirect	Mexico	Customization of trucks and buses	100.0	100.0
Rafe Investimentos e Participações S.A. (“Rafe Investimentos”) (i)	Indirect	Brazil	Non-operating holding company	100.0	100.0
Braga Company Investimentos e Participações S.A. (“Braga Company”) (i)	Indirect	Brazil	Non-operating holding company	100.0	100.0
Truckvan Indústria e Comércio Ltda. (“Truckvan”) (i)	Indirect	Brazil	Manufacturing and sales of road implements	100.0	100.0
Vamos Europe Société Anonyme (“Vamos Europe”)	Direct	Luxembourg	Non-operating holding company	100.0	-
BSIM Participações e Holding Ltda. (“BSIM”)	Direct	Brazil	Non-operating holding company	12.5	-
ASIM Participações e Holding (“ASIM”) (ii)	Direct	Brazil	Non-operating holding company	17.4	-

(i) As the Company entered into agreement with shareholders for the purchase of the remaining 30%, interests in indirect subsidiaries were fully considered due to the adoption of the early acquisition method.

(ii) In March 2026, the Company made investments in an associate, which is engaged in providing air taxi services to SIMPAR Group.

### 1.2. Risks related to climate change and the sustainability strategy

There have been no changes to the risks and strategy related to climate change compared to the information disclosed in the Company's Annual Financial Statements, published on March 26, 2026.

### 1.3. Tax reform on consumption

In December 2023, Constitutional Amendment No. 132 was enacted, establishing the Consumption Tax Reform based on the dual VAT model (CBS and IBS), in addition to the Selective Tax. Considering that the regulation is still underway and that the transition period will occur between 2026 and 2032, there were no impacts from the Tax Reform on the Company's financial statements during the period.

## 2. Basis of preparation and presentation of the parent company and consolidated financial statements and material accounting policies

### 2.1. Statement of compliance (Accounting Pronouncements Committee – CPC and standards from International Financial Reporting Standards – IFRS)

The parent company and consolidated interim financial information (in this case, the “quarterly information”) has been prepared in accordance with Technical Pronouncement CPC 21 (R1) - “Interim Financial Reporting”, issued by the Brazilian Accounting Pronouncements Committee (“CPC”) and approved by the Federal Accounting Council (“CFC”), as well as with IAS 34 – “Interim Financial

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reals

Reporting” issued by the International Accounting Standards Board (“IASB”), and is presented in a manner consistent with the standards approved and issued by the Brazilian Securities Commission (“CVM”), applicable to the preparation of Quarterly Information (“ITR”).

This interim financial information contains selected explanatory notes that explain significant events and transactions, which allow the understanding of the changes occurred in the Group’s financial position and performance since its last parent company and consolidated annual financial statements. Therefore, this interim information should be read in conjunction with the Company’s financial statements for the year ended December 31, 2025, published on March 25, 2026.

All information of significance to the interim financial information, and only such information, is being disclosed, being consistent with that used by Management in the performance of its duties.

This interim financial information was approved and authorized for issuance by the board of directors on May 6, 2026.

### a) Basis of measurement

The parent company and consolidated interim financial information was prepared on the historical cost basis, except for financial instruments measured at fair value through profit or loss and through other comprehensive income, as disclosed in the respective note, when applicable.

## 2.2. Statement of value added (“DVA”)

Presentation of the parent company and consolidated statements of value added (DVA) is required by the Brazilian corporate legislation and accounting practices adopted in Brazil applicable to listed companies.

The international financial reporting standards (IFRS) do not require the presentation of such statement. Accordingly, under the IFRS this statement is presented as supplementary information, and not as part of the set of parent company and consolidated financial statements.

The DVA was prepared in accordance with the criteria defined in Technical Pronouncement CPC 09 - "Statement of Value Added".

## 3. Use of estimates and judgments

In preparing this interim financial information, Management made judgments, estimates and assumptions that affect the application of the Group’s accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis, and changes are recognized prospectively.

The significant judgments made by the Company during the application of the Group’s accounting policies and the information on the uncertainties related to the assumptions and estimates that have a significant risk of resulting in a material adjustment are the same as those disclosed in the last parent company and consolidated annual financial statements, published on March 25, 2026.

## 4. Segment information

Operating segments are defined as components that develop business activities: (i) from which they can earn revenue and on which they incur expenses; (ii) whose operating results are regularly reviewed by the chief operating decision-maker responsible for determining the resources to be allocated to the segment and evaluating its performance; and (iii) for which separable financial information is available.

Information by operating segments is reported in a manner consistent with the internal reporting provided to the chief operating decision-maker. The chief operating decision-maker, which is responsible for allocating resources and assessing performance of the operating segments, is the Executive Board, which

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

also makes the Group's strategic decisions. The performance of the operating segments is assessed mainly based on the metric EBIT ("Operating profit before finance income and costs and taxes").

The results per segment, as well as the assets and liabilities, consider the items directly attributable to the segment, as well as those that may be allocated on reasonable bases.

The Vamos Group's businesses were divided into two operating segments based on their activities, which basically comprise:

- a) Lease: lease of trucks, machinery and equipment and fleet management, as well as the sale of these assets at the end of their useful life.
- b) Industry: customization of trucks, manufacturing and sale of road implements.

No customer accounted for more than 10% of the net operating revenue for the three-month periods ended March 31, 2026 and 2025.

The business segment information attributed to the Vamos Group for the three-month periods ended March 31, 2026 and 2025 was as follows:

	March 31, 2026			
	Lease	Industry (i)	Eliminations / Adjustments	Consolidated
<b>Net revenue from sale, lease, rendering of services and sale assets used in leases</b>	1,512,674	152,088	(44,472)	1,620,290
( - ) Cost of sales, leases and rendering of services	(324,100)	(125,661)	44,330	(405,431)
Cost of sales, leases and rendering of services, excluding depreciation	(40,475)	(119,787)	44,330	(115,932)
Depreciation	(283,625)	(5,874)	-	(289,499)
( - ) Cost of sale of assets	(449,916)	-	-	(449,916)
<b>( = ) Gross profit</b>	<b>738,658</b>	<b>26,427</b>	<b>(142)</b>	<b>764,943</b>
<b>General and administrative expenses</b>	<b>(68,887)</b>	<b>(16,668)</b>	<b>142</b>	<b>(85,413)</b>
Selling expenses, excluding depreciation	(30,749)	(2,957)	-	(33,706)
Administrative expenses, excluding depreciation	(32,890)	(13,116)	142	(45,864)
Depreciation	(5,248)	(595)	-	(5,843)
Provision for expected credit losses (impairment) of trade receivables	(26,005)	(771)	-	(26,776)
<b>Other operating income, net</b>	<b>2,069</b>	<b>1,180</b>	<b>-</b>	<b>3,249</b>
<b>Operating profit before finance income and costs and taxes</b>	<b>645,835</b>	<b>10,168</b>	<b>-</b>	<b>656,003</b>
Finance income				152,964
Finance costs				(694,397)
<b>Profit before income tax and social contribution</b>				<b>114,570</b>
Income tax and social contribution				(27,932)
<b>Profit for the period</b>				<b>86,638</b>
<b>Total assets per segment at March 31, 2026</b>	<b>25,824,107</b>	<b>344,804</b>	<b>(3,186,181)</b>	<b>22,982,730</b>
<b>Total liabilities per segment at March 31, 2026</b>	<b>(23,402,324)</b>	<b>(269,602)</b>	<b>3,293,893</b>	<b>(20,378,033)</b>
<b>Depreciation and amortization at March 31, 2026</b>	<b>(288,872)</b>	<b>(6,470)</b>	<b>-</b>	<b>(295,342)</b>

(i) The manufacturing and customization of trucks segment refers to the operations of BMB Brasil, BMB Mexico and Truckvan Group.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	March 31, 2025			
	Lease	Industry	Eliminations / Adjustments	Consolidated
<b>Net revenue from sale, lease, rendering of services and sale of assets used in leases</b>	1,251,105	84,978	(4,067)	1,332,016
<b>( - ) Cost of sales, leases and rendering of services</b>	<b>(267,089)</b>	<b>(67,963)</b>	<b>2,671</b>	<b>(332,381)</b>
Cost of sales, leases and rendering of services, excluding depreciation	(33,090)	(62,854)	2,671	(93,273)
Depreciation	(233,999)	(5,108)	-	(239,107)
<b>( - ) Cost of sale of assets</b>	<b>(269,473)</b>	<b>-</b>	<b>-</b>	<b>(269,473)</b>
<b>( = ) Gross profit</b>	<b>714,543</b>	<b>17,015</b>	<b>(1,396)</b>	<b>730,162</b>
<b>General and administrative expenses</b>	<b>(48,128)</b>	<b>(15,202)</b>	<b>1,396</b>	<b>(61,934)</b>
Selling expenses, excluding depreciation	(20,467)	(2,816)	-	(23,283)
Administrative expenses, excluding depreciation	(23,740)	(11,809)	1,396	(34,153)
Depreciation	(3,921)	(577)	-	(4,498)
<b>Provision for expected credit losses (impairment) of trade receivables</b>	<b>(29,018)</b>	<b>-</b>	<b>-</b>	<b>(29,018)</b>
Other operating income, net	1,934	2,018	-	3,952
<b>Operating profit before finance income and costs and taxes</b>	<b>639,331</b>	<b>3,831</b>	<b>-</b>	<b>643,162</b>
Finance income				91,249
Finance costs				(584,471)
<b>Profit before income tax and social contribution</b>				<b>149,940</b>
Income tax and social contribution				(42,109)
<b>Profit for the period from continuing operations</b>				<b>107,831</b>
<b>Total assets per segment at March 31, 2025</b>	<b>21,991,812</b>	<b>538,620</b>	<b>(125,876)</b>	<b>22,404,556</b>
<b>Total liabilities per segment at March 31, 2025</b>	<b>19,656,833</b>	<b>728,013</b>	<b>(468,535)</b>	<b>19,916,311</b>
<b>Depreciation and amortization at March 31, 2025</b>	<b>(234,728)</b>	<b>(8,878)</b>	<b>-</b>	<b>(243,606)</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 5. Financial instruments and risk management

#### 5.1. Financial instruments by category

The financial instruments are presented in the following accounting classifications:

	March 31, 2026			Parent company December 31, 2025		
	Assets at fair value through profit or loss	Amortized cost	Total	Assets at fair value through profit or loss	Amortized cost	Total
<b>Assets, as per the balance sheet</b>						
Cash and cash equivalents	168,654	-	168,654	320,004	-	320,004
Marketable securities and financial investments	4,720,231	-	4,720,231	4,471,300	-	4,471,300
Trade receivables	-	835,196	835,196	-	631,517	631,517
Derivative financial instruments	214,334	-	214,334	212,982	-	212,982
Other credits	-	6,513	6,513	-	9,435	9,435
	<b>5,103,219</b>	<b>841,709</b>	<b>5,944,928</b>	<b>5,004,286</b>	<b>640,952</b>	<b>5,645,238</b>

	March 31, 2026				Parent company December 31, 2025			
	Liabilities at fair value through profit or loss	Derivatives designed for hedging purposes	Amortized cost	Total	Liabilities at fair value through profit or loss	Derivatives designed for hedging purposes	Amortized cost	Total
<b>Liabilities, as per the balance sheet</b>								
Trade payables	-	-	586,803	586,803	-	-	659,138	659,138
Loans, borrowings and debentures	-	-	16,610,750	16,610,750	-	-	16,499,492	16,499,492
Right-of-use leases	-	-	50,561	50,561	-	-	52,466	52,466
Derivative financial instruments	133,873	244,481	-	378,354	88,583	130,373	-	218,956
Assignment of receivables	-	-	1,150,406	1,150,406	-	-	1,304,219	1,304,219
Payables for the acquisition of companies (i)	-	-	39,210	39,210	-	-	37,916	37,916
Dividends and interest on capital payable	-	-	128,764	128,764	-	-	128,764	128,764
Other payables	-	-	54,127	54,127	-	-	36,194	36,194
	<b>133,873</b>	<b>244,481</b>	<b>18,620,621</b>	<b>18,998,975</b>	<b>88,583</b>	<b>130,373</b>	<b>18,718,189</b>	<b>18,937,145</b>

(i) Refer to payables for the acquisition of companies under the call and put option agreements for the remaining equity interests in Borgato and HM Empilhadeiras, see note 18.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	March 31, 2026			Consolidated December 31, 2025		
	Assets at fair value through profit or loss	Amortized cost	Total	Assets at fair value through profit or loss	Amortized cost	Total
<b>Assets, as per the balance sheet</b>						
Cash and cash equivalents	174,845	-	174,845	325,423	-	325,423
Marketable securities and financial investments	4,620,097	-	4,620,097	4,392,585	-	4,392,585
Trade receivables	-	895,606	895,606	-	690,795	690,795
Derivative financial instruments	214,334	-	214,334	291,600	-	291,600
Other credits	-	15,112	15,112	-	17,514	17,514
	<b>5,009,276</b>	<b>910,718</b>	<b>5,919,994</b>	<b>5,009,608</b>	<b>708,309</b>	<b>5,717,917</b>

	March 31, 2026				Consolidated December 31, 2025			
	Liabilities at fair value through profit or loss	Derivatives designed for hedging purposes	Amortized cost	Total	Liabilities at fair value through profit or loss	Derivatives designed for hedging purposes	Amortized cost	Total
<b>Liabilities, as per the balance sheet</b>								
Trade payables	-	-	628,231	628,231	-	-	734,232	734,232
Loans, borrowings and debentures	-	-	16,554,077	16,554,077	-	-	16,598,661	16,598,661
Right-of-use leases	-	-	86,882	86,882	-	-	91,553	91,553
Derivative financial instruments	133,873	320,411	-	454,284	167,201	51,755	-	218,956
Assignment of receivables	-	-	1,153,132	1,153,132	-	-	1,304,219	1,304,219
Payables for the acquisition of companies <sup>(i)</sup>	-	-	108,594	108,594	-	-	108,365	108,365
Dividends and interest on capital payable	-	-	129,265	129,265	-	-	132,628	132,628
Other payables	-	-	65,802	65,802	-	-	49,908	49,908
	<b>133,873</b>	<b>320,411</b>	<b>18,725,983</b>	<b>19,180,267</b>	<b>167,201</b>	<b>51,755</b>	<b>19,019,566</b>	<b>19,238,522</b>

(i) Refer to payables for the acquisition of companies under the call and put option agreements for the remaining equity interests in Borgato, BMB, Truckvan and HM Empilhadeiras, see note 18.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026  
In thousands of Brazilian Reals

### 5.2. Fair value of financial assets and liabilities

A comparison by accounting category of the carrying amount and fair value of Vamos Group's financial instruments is shown below:

	03/31/2026		Parent company 12/31/2025	
	Carrying amount	Fair value	Carrying amount	Fair value
	<b>Financial assets</b>			
Cash and cash equivalents	168,654	168,654	320,004	320,004
Marketable securities and financial investments	4,720,231	4,720,231	4,471,300	4,471,300
Trade receivables	835,196	835,196	631,517	631,517
Derivative financial instruments	214,334	214,334	212,982	212,982
Other credits	6,513	6,513	9,435	9,435
<b>Total</b>	<b>5,944,928</b>	<b>5,944,928</b>	<b>5,645,238</b>	<b>5,645,238</b>
<b>Financial liabilities</b>				
Trade payables	586,803	586,803	659,138	659,138
Loans, borrowings and debentures	16,610,750	16,110,036	16,499,492	16,369,233
Right-of-use leases	50,561	50,561	52,466	52,466
Derivative financial instruments	378,354	378,354.0	218,956	218,956
Assignment of receivables	1,150,406	1,150,406	1,304,219	1,578,824
Payables for the acquisition of companies	39,210	39,210	37,916	37,916
Dividends and interest on capital payable	128,764	128,764.0	128,764	128,764
Other payables	54,127	54,127.0	36,194	36,194
<b>Total</b>	<b>18,998,975</b>	<b>18,498,261</b>	<b>18,937,145</b>	<b>19,081,491</b>
			Consolidated	
			12/31/2025	
	Carrying amount	Fair value	Carrying amount	Fair value
<b>Financial assets</b>				
Cash and cash equivalents	174,845	174,845	325,423	325,423
Marketable securities and financial investments	4,620,097	4,620,097	4,392,585	4,392,585
Trade receivables	895,606	895,606	690,795	690,795
Derivative financial instruments	214,334	214,334	291,600	291,600
Other credits	15,111	15,111	17,514	17,514
<b>Total</b>	<b>5,919,993</b>	<b>5,919,993</b>	<b>5,717,917</b>	<b>5,717,917</b>
<b>Financial liabilities</b>				
Trade payables	628,231	628,231	734,232	734,232
Loans, borrowings and debentures	16,554,077	16,239,783	16,598,661	16,426,749
Right-of-use leases	86,882	86,882	91,553	91,553
Derivative financial instruments	454,284	454,284	218,956	218,956
Assignment of receivables	1,153,132	1,153,132	1,304,219	1,578,824
Payables for the acquisition of companies	108,594	108,594	108,365	108,365
Dividends and interest on capital payable	129,265	129,265	132,628	132,628
Other payables	65,802	65,802	49,908	49,908
<b>Total</b>	<b>19,180,267</b>	<b>18,865,973</b>	<b>19,238,522</b>	<b>19,341,215</b>

The fair values of financial assets and liabilities are measured in accordance with the following categories:

**Level 1** - Quoted prices (unadjusted) in active markets for identical assets and liabilities;

**Level 2** - Quoted prices in active markets for similar instruments, observable prices for identical or similar instruments in non-active markets and valuation models for unobservable inputs; and

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### Level 3 - Instruments with significant inputs that are not observable in the market.

The table below presents the general classification of financial instruments measured at fair value, according to the fair value hierarchy:

	03/31/2026			Parent company 12/31/2025		
	Level 1	Level 2	Total	Level 1	Level 2	Total
	<b>Assets at fair value through profit or loss</b>					
<b>Marketable securities and financial investments</b>						
FI - Investment fund - Simpar	4,598,082	-	4,598,082	4,359,393	-	4,359,393
Commercial notes	-	122,149	122,149	-	111,907	111,907
<b>Fair value of hedging instruments</b>						
Derivative financial instruments	-	214,334	214,334	-	212,982	212,982
<b>Liabilities at the fair value of hedging instruments</b>						
Derivative financial instruments	-	(378,354)	(378,354)	-	(218,956)	(218,956)
<b>Total</b>	<b>4,598,082</b>	<b>(41,871)</b>	<b>4,556,211</b>	<b>4,359,393</b>	<b>105,933</b>	<b>4,465,326</b>
<b>Financial liabilities not measured at fair value - with difference between carrying amount and fair value</b>						
Loans, borrowings and debentures	-	(16,110,036)	(16,110,036)	-	(16,977,055)	(16,977,055)
Assignment of receivables	-	(1,150,406)	(1,150,406)	-	(1,578,824)	(1,578,824)
<b>Total</b>	<b>-</b>	<b>(17,260,442)</b>	<b>(17,260,442)</b>	<b>-</b>	<b>(18,555,879)</b>	<b>(18,555,879)</b>

  

	03/31/2026			Consolidated 12/31/2025		
	Level 1	Level 2	Total	Level 1	Level 2	Total
	<b>Assets at fair value through profit or loss</b>					
<b>Marketable securities and financial investments</b>						
FI - Investment fund - Simpar	4,620,097	-	4,620,097	4,392,585	-	4,392,585
<b>Fair value of hedging instruments</b>						
Derivative financial instruments	-	214,334	214,334	-	291,600	291,600
<b>Liabilities at the fair value of hedging instruments</b>						
Derivative financial instruments	-	(454,284)	(454,284)	-	(218,956)	(218,956)
<b>Total</b>	<b>4,620,097</b>	<b>(239,950)</b>	<b>4,380,147</b>	<b>4,392,585</b>	<b>72,644</b>	<b>4,465,229</b>
<b>Financial liabilities not measured at fair value - with difference between carrying amount and fair value</b>						
Loans, borrowings and debentures	-	(16,239,783)	(16,239,783)	-	(16,977,055)	(16,977,055)
Assignment of receivables	-	(1,153,132)	(1,153,132)	-	(1,578,824)	(1,578,824)
<b>Total</b>	<b>-</b>	<b>(17,392,915)</b>	<b>(17,392,915)</b>	<b>-</b>	<b>(18,555,879)</b>	<b>(18,555,879)</b>

Financial instruments whose carrying amounts are equivalent to their fair values are classified at Level 2 of the fair value hierarchy.

The valuation techniques used to measure all financial instruments assets and liabilities at fair value include:

- (i) Quoted market prices or quotations from financial institutions or brokers for similar instruments; and
- (ii) Analysis of discounted cash flows.

The yield curve used in the fair value measurement of agreements indexed to the CDI at March 31, 2026 is as follows:

#### Interest curve - Brazil

Vertex	1M	6M	1Y	2Y	3Y	5Y	10Y
Rate (p.a.) - %	14.56%	14.09%	13.85%	13.73%	13.81%	13.91%	13.81%

Source: B3 (Brasil, Bolsa, Balcão) at 03/31/2026

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 5.3. Financial risk management

The Vamos Group is exposed to credit risk, market risk and liquidity risk for its main financial assets and liabilities. The Vamos Group oversees the management of these risks with the support of a Financial Committee of its parent company Simpar and with the approval of the Board of Directors, being responsible for authorizing transactions involving any type of derivative financial instrument and any contracts that generate financial assets and liabilities, regardless of the market in which they are traded or registered, whose amounts are subject to fluctuations.

The Vamos Group has a policy of not entering into derivative transactions for speculative purposes. These transactions are used only for protection against fluctuations related to market risks.

#### a) Credit risk

The credit risk involves the potential default of a counterparty to an agreement or financial instrument, resulting in financial loss. The Vamos Group is exposed to credit risk, mainly in respect of trade receivables, deposits with banks, financial investments and other financial instruments held with financial institutions.

#### i. Cash and cash equivalents, marketable securities and financial investments

The credit risk associated with balances at banks and financial institutions is managed by the Vamos Group's treasury area, in accordance with the guidelines approved by the Board of Directors. The surplus funds are invested only in approved counterparties and within the limit established to each one, in order to minimize the risk concentration, and thus mitigate the financial loss in the event of a potential bankruptcy of a counterparty.

The maximum period considered in the estimate of expected credit loss is the maximum contractual period during which the Vamos Group is exposed to credit risk.

For risk assessment purposes, a local scale ("Br") of credit risk exposure obtained from rating agencies is used, as shown below:

Rating in Local Scale "Br"	
Nomenclature	Quality
Br AAA	Prime
Br AA+, AA, AA-	High Investment Grade
Br A+, A, A-	High Average Investment Grade
Br BBB+, BBB, BBB-	Low Average Investment Grade
Br BB+, BB, BB-	Speculative Non-Investment Grade
Br B+, B, B-	Highly Speculative Non-Investment Grade
Br CCC	Extremely Speculative Non-Investment Grade
Br DDD, DD, D	Default Speculative Non-Investment Grade

The Vamos Group's cash rating and maximum credit risk exposure to cash and cash equivalents, marketable securities and financial investments are as follows:

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	<b>Parent company</b>	<b>Consolidated</b>
	<b>03/31/2026</b>	<b>03/31/2026</b>
<b>Amounts deposited in current account</b>	<b>748</b>	<b>6,599</b>
<b>Deposits in financial investments</b>		
AAA	167,906	168,246
<b>Total financial investments</b>	<b>167,906</b>	<b>168,246</b>
<b>Total cash and cash equivalents</b>	<b>168,654</b>	<b>174,845</b>
	<b>Parent company</b>	<b>Consolidated</b>
	<b>03/31/2026</b>	<b>03/31/2026</b>
<b>Marketable securities and financial investments</b>		
AAA	4,720,231	4,620,097
<b>Total marketable securities and financial investments</b>	<b>4,720,231</b>	<b>4,620,097</b>

### ii. Trade receivables

The Vamos Group uses a simplified “provision matrix” to calculate the expected losses on its trade receivables based on its experience of historical credit losses. This provision matrix specifies fixed rates for the provision depending on the number of days in which the receivables are falling due or overdue and is adjusted for specific customers according to future estimates and qualitative factors observed by management.

The Vamos Group writes off its financial assets when there is no reasonable expectation of recovery, according to the recoverability study of each company of the Vamos Group. The receivables written off continue in the collection process to recover the receivable amount. When there are recoveries, these are recognized in profit or loss for the period.

The Vamos Group recognized an impairment allowance that represents its estimate of expected credit losses on trade receivables (Note 8.2).

### b) **Market risk**

The market risk arises from the effects of potential fluctuations in the fair value of future cash flows derived from a given financial instrument in response to changes in its market prices. Market prices typically involve three types of risks: interest rate risk, exchange rate risk and price risk that may be of commodities, stocks, among others.

The Vamos Group uses derivative financial instruments to manage market risks. All these transactions are conducted under the guidelines set forth by the Board of Directors. Generally, the Vamos Group seeks to apply the hedge accounting to manage the volatility of profit or loss.

### i. Interest rate risk

Interest rate risk involves potential fluctuation in the fair value of the future cash flows derived from a given financial instrument in response to changes in market interest rates.

The Vamos Group's exposure to risk associated with market interest rate fluctuations relates primarily to cash and cash equivalents, marketable securities and financial investments, as well as loans, borrowings and debentures, assignment of receivables, payables for the acquisition of companies and right-of-use leases subject to interest rates. To mitigate part of this exposure, mainly with respect to obligations with loans, borrowings and debentures, the Company has swap instruments, which exchange the indexation by fixed rate + IPCA and a percentage of the CDI for CDI.

The respective transactions and balances are presented in item (iii) below.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### ii. Foreign currency risk

Foreign currency risk is the risk of a mismatch between the currencies in which borrowings are denominated and the Vamos Group's functional currency. Borrowings are generally denominated in Reais, but also in US Dollars. This risk was hedged by swap instruments, which exchange the indexation of foreign currency by Reais or a percentage of the CDI, limiting exposure to potential losses due to exchange rate changes, treated in hedge accounting as cash flow hedges.

The amounts accumulated in other comprehensive income (OCI), net of taxes, are reclassified to the statement of income when the hedged item affects profit or loss (e.g., when the settlement of the hedged item occurs).

### iii. Derivative financial instruments

All foreign currency and interest rate exposures hedged by derivative transactions in the Vamos Group are shown below:

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

					Parent company 03/31/2026			
Instrument	Hedged risk	Instrument category	Operation	Notional amount	Amortized Cost	Fair value receivable (payable)	Recognition in profit or loss	Recognition in OCI
Swap agreement	Interest risk	Fair value hedge	Swap Fixed rate X CDI	BRL 121,964	(368)	(1,404)	(895)	-
Swap agreement	Interest risk	Fair value hedge	Swap IPCA + Fixed rate X CDI	BRL 2,715,447	545,394	178,477	(24,794)	-
Swap agreement	Interest risk	Fair value hedge	Swap CDI + Fixed rate X %CDI	BRL 2,139,340	(10,425)	(96,612)	(8,957)	-
Swap agreement	Exchange risk	Cash flow hedge	Swap USD X BRL	USD 425,000	(177,163)	(244,481)	(127,866)	(66,338)
					<b>357,438</b>	<b>(164,020)</b>	<b>(162,512)</b>	<b>(66,338)</b>
					<b>Assets</b>	214,334		
					<b>Liabilities</b>	(378,354)		
						<b>(164,020)</b>		
					Consolidated 03/31/2026			
Instrument	Hedged risk	Instrument category	Operation	Notional amount	Amortized Cost	Fair value receivable (payable)	Recognition in profit or loss	Recognition in OCI
Swap agreement	Interest risk	Fair value hedge	Swap Fixed rate X CDI	BRL 121,964	(368)	(1,404)	(895)	-
Swap agreement	Interest risk	Fair value hedge	Swap IPCA + Fixed rate X CDI	BRL 2,715,447	545,394	178,477	(24,794)	-
Swap agreement	Interest risk	Fair value hedge	Swap CDI + Fixed rate X CDI	BRL 2,139,340	(10,425)	(96,612)	(8,957)	-
Swap agreement	Interest risk	Interest value hedge	Swap Spread + Fixed rate X CDI	BRL 1,603,800	(64,600)	(75,930)	(104,504)	-
Swap agreement	Exchange risk	Cash flow hedge	Swap USD X BRL	USD 425,000	(177,163)	(244,481)	(127,866)	(66,338)
					<b>292,838</b>	<b>(239,950)</b>	<b>(267,016)</b>	<b>(66,338)</b>
					<b>Assets</b>	214,334		
					<b>Liabilities</b>	(454,284)		
						<b>(239,950)</b>		

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

						Parent company			
						12/31/2025			
Instrument	Hedged risk	Instrument category	Operation	Notional amount	Amortized Cost	Fair value receivable (payable)	Recognition in profit or loss	Recognition in OCI	
Swap agreement	Interest risk	Fair value hedge	Swap Fixed rate X CDI	BRL 121,964	(511)	(2,338)	(23,282)	-	
Swap agreement	Interest risk	Fair value hedge	Swap IPCA + Fixed rate X CDI	BRL 2,715,447	570,188	194,945	(134,276)	-	
Swap agreement	Interest risk	Fair value hedge	Swap CDI + Fixed rate X %CDI	BRL 2,139,340	(1,468)	(68,208)	(9,423)	-	
Swap agreement	Exchange risk	Cash flow hedge	Swap USD X BRL	USD 425,000	(130,022)	(130,373)	(310,792)	5,164	
						<b>438,187</b>	<b>(5,974)</b>	<b>(477,773)</b>	<b>5,164</b>
						<b>Assets</b>	212,982		
						<b>Liabilities</b>	(218,956)		
							<b>(5,974)</b>		
						Consolidated			
						12/31/2025			
Instrument	Hedged risk	Instrument category	Operation	Notional amount	Amortized Cost	Fair value receivable (payable)	Recognition in profit or loss	Recognition in OCI	
Swap agreement	Interest risk	Fair value hedge	Swap Fixed rate X CDI	BRL 121,964	(511)	(2,338)	(23,282)	-	
Swap agreement	Interest risk	Fair value hedge	Swap IPCA + Fixed rate X CDI	BRL 2,715,447	570,188	194,945	(134,276)	-	
Swap agreement	Interest risk	Fair value hedge	Swap CDI + Fixed rate X %CDI	BRL 2,139,340	(1,468)	(68,208)	(9,423)	-	
Swap agreement	Interest risk	Fair value hedge	Swap Spread + Fixed rate X CDI	BRL 1,603,800	78,618	78,618	39,904	-	
Swap agreement	Exchange risk	Cash flow hedge	Swap USD X BRL	USD 425,000	(130,022)	(130,373)	(310,792)	5,164	
						<b>516,805</b>	<b>72,644</b>	<b>(437,869)</b>	<b>5,164</b>
						<b>Assets</b>	291,600		
						<b>Liabilities</b>	(218,956)		
							<b>72,644</b>		

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### c) Liquidity risk

The Vamos Group monitors risks associated with funding shortages on an ongoing basis in order to maintain asset balance of cash and highly- liquid investments and flexibility through the use of bank loans and the ability to raise funds through capital markets, in order to ensure its liquidity and operational sustainability. The average indebtedness term is monitored in order to provide short-term liquidity, analyzing installments, charges and cash flows.

Presented below are the contractual maturities of financial assets and liabilities, including estimated interest payment:

	Parent company				
	03/31/2026				
	Carrying amount	Contractual flow	Up to 1 year	Up to 2 years	3 to 8 years
<b>Financial liabilities</b>					
Trade payables	586,803	586,803	548,095	-	38,708
Loans, borrowings and debentures	16,610,750	26,368,564	3,691,103	4,252,126	18,425,335
Right-of-use leases	50,561	50,561	7,847	10,493	32,221
Derivative financial instruments	378,354	378,354	248,873	51,792	77,689
Assignment of receivables	1,150,406	1,150,406	609,284	298,018	243,104
Payables for the acquisition of companies	39,210	39,210	15,770	-	23,440
Other payables	54,128	54,128	49,665	4,463	-
<b>Total</b>	<b>18,870,212</b>	<b>28,628,026</b>	<b>5,170,637</b>	<b>4,616,892</b>	<b>18,840,497</b>

  

	Consolidated				
	03/31/2026				
	Carrying amount	Contractual flow	Up to 1 year	Up to 2 years	3 to 8 years
<b>Financial liabilities</b>					
Trade payables	628,231	628,231	589,523	-	38,708
Loans, borrowings and debentures	16,554,077	30,920,414	4,023,056	4,690,747	22,206,611
Right-of-use leases	86,882	86,882	20,471	24,528	41,883
Derivative financial instruments	454,284	454,284	248,873	82,164	123,247
Assignment of receivables	1,153,132	1,153,132	610,830	299,197	243,105
Payables for the acquisition of companies	108,594	120,961	72,242	-	48,719
Other payables	65,802	65,802	61,275	4,527	-
<b>Total</b>	<b>19,051,002</b>	<b>33,429,706</b>	<b>5,626,270</b>	<b>5,101,163</b>	<b>22,702,273</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 5.4. Sensitivity analysis

The Vamos Group's management carried out a sensitivity analysis in accordance with CPC 40 (R1) / IFRS 7, presenting hypothetical effects from changes in interest and exchange rate changes on its financial assets and liabilities, over a 12-month horizon:

- CDI at 13.85% p.a., based on the future yield curve (source: B3 - Brasil, Bolsa, Balcão);
- SELIC at 13.98% p.a. (source: Brazilian Central Bank);
- IPCA of 3.55% p.a. (source: B3 - Brasil, Bolsa, Balcão); and
- U.S. Dollar ("Dollar") rate of R\$ 5.62 (source: Brazilian Central Bank);

The table below is presented with the respective impacts on the finance result, considering the probable base scenario (Scenario I), stressed by factors of 25% (Scenario II) and 50% (Scenario III):

#### Parent company and consolidated

Operation	Probable rate	Scenario I probable	Scenario II + depreciation of 25%	Scenario III + depreciation of 50%
<b>Derivatives designated as hedge accounting</b>				
Balances subject to exposure to CDI variations	7,143,659	989,397	1,236,746	1,484,096
Balances subject to exposure to USD variations	(41,639)	(5,767)	(7,209)	(8,651)
<b>Net effect of hedge accounting operations</b>	<b>7,102,020</b>	<b>983,630</b>	<b>1,229,537</b>	<b>1,475,445</b>
<b>Other operations - floating rate</b>				
Balances subject to exposure to CDI variations	(8,207,504)	(1,136,736)	(1,420,923)	(1,705,104)
Balances subject to exposure to SELIC variations	(4,871,908)	(681,093)	(851,366)	(1,021,640)
Balances subject to exposure to IPCA variations	(4,061,971)	(144,293)	(180,366)	(216,440)
Balances subject to exposure to USD variations	(1,055,000)	(116,554)	(145,693)	(174,831)
<b>Net effect of floating rate operations</b>	<b>(18,196,383)</b>	<b>(2,078,676)</b>	<b>(2,598,348)</b>	<b>(3,118,015)</b>
<b>Other operations - fixed rate</b>				
Balances subject to exposure to fixed rate variations	(4,706,979)	(651,918)	(814,898)	(977,877)
<b>Net effect of fixed rate operations</b>	<b>(4,706,979)</b>	<b>(651,918)</b>	<b>(814,898)</b>	<b>(977,877)</b>
<b>Balance subject to net exposure</b>	<b>(15,801,342)</b>	<b>(1,746,964)</b>	<b>(2,183,709)</b>	<b>(2,620,447)</b>

The objective of this sensitivity analysis is to measure the impact of possible changes in market variables on the Vamos Group's financial instruments, reflected in finance income and costs, assuming that all other market factors remain constant. Actual results may differ upon final settlement due to the inherent nature of the estimates used.

## 6. Cash and cash equivalents

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Cash	728	301	734	311
Banks	20	38	5,865	4,525
<b>Total cash and banks</b>	<b>748</b>	<b>339</b>	<b>6,599</b>	<b>4,836</b>
Bank deposit certificates ("CDB")	167,906	319,665	168,246	320,587
<b>Total financial investments</b>	<b>167,906</b>	<b>319,665</b>	<b>168,246</b>	<b>320,587</b>
<b>Total</b>	<b>168,654</b>	<b>320,004</b>	<b>174,845</b>	<b>325,423</b>

During the period ended March 31, 2026, the average income from the funds was 15.02% p.a., linked to 101.0% of the CDI (at December 31, 2025 the average income was 14.57% p.a., linked to 100.6% of the CDI).

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 7. Marketable securities and financial investments

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
<b>Operations Government Securities – Exclusive Funds</b>				
FI - Investment fund – Simpar (i)	4,598,082	4,359,393	4,620,097	4,392,585
Commercial notes (ii) – Related parties	122,149	111,907	-	-
<b>Total</b>	<b>4,720,231</b>	<b>4,471,300</b>	<b>4,620,097</b>	<b>4,392,585</b>
Current assets	4,720,231	4,471,300	4,620,097	4,392,585
Non-current assets	-	-	-	-
<b>Total</b>	<b>4,720,231</b>	<b>4,471,300</b>	<b>4,620,097</b>	<b>4,392,585</b>

(i) Vamos invests resources in exclusive investment funds that were created by SIMPAR, intended exclusively for financial investments made by companies of the SIMPAR Group and its subsidiaries. The shares of these funds have daily liquidity, and their management is 100% outsourced under the responsibility of Banco do Brasil, Bradesco, Caixa Econômica Federal and Santander. The portfolio is made up of: i) LTN national treasury bills (46.60%); ii) Treasury bills LFT (44.80%) and other operations (8.60%).

(ii) Commercial notes are debt securities issued by the subsidiary against Truckvan Indústria e Comércio Ltda., and are eliminated in the consolidated statements. The remuneration for this operation is CDI + 3% p.a. and commercial notes mature up to March 2029, and these are transferable and redeemable.

During the period ended March 31, 2026, the average income from these investments was 15.10% p.a. (14.42% p.a. in the year ended December 31, 2025).

### 8. Trade receivables

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Receivables from services and leases	829,184	740,575	894,861	801,353
Receivables from related parties (Note 22)	40,821	32,926	42,768	38,781
Unbilled revenue - contract assets (i)	167,834	164,566	167,834	164,566
Amounts receivable from lease accordance with CPC 06 (IFRS 16)	133,157	-	133,157	-
Other receivables	22,506	25,945	25,205	27,541
(-) Expected credit losses (impairment) of trade receivables	(358,306)	(332,495)	(368,219)	(341,446)
<b>Total</b>	<b>835,196</b>	<b>631,517</b>	<b>895,606</b>	<b>690,795</b>
Current assets	698,076	608,304	758,486	667,582
Non-current assets	137,120	23,213	137,120	23,213
<b>Total</b>	<b>835,196</b>	<b>631,517</b>	<b>895,606</b>	<b>690,795</b>

(i) Unbilled revenue refers to vehicle leasing agreements where the provision of service is in progress at the end of the month and will be invoiced in the subsequent month. Unbilled revenue is measured in proportion to the days of leasing.

#### 8.1. Lease agreements treated as sales for accounting with CPC 06 (IFRS 16)

The Company has lease agreements for trucks, machinery, and equipment that as defined in CPC 06 (IFRS 16). The amounts receivable is recognized at the fair value of the assets and subsequently updated by the rate of return calculated based on the contractual cash flows of each contract. The recognition of the corresponding financial result occurs over the contractual term.

The classification of contracts considered the following as the main indicators: the term corresponding to the majority of the economic useful life of the assets, the specialized nature of the leased assets, and the option for the client to transfer or purchase the asset for a price significantly lower than its fair value at the end of the contract.

#### a) Receivables

	Parent company	Consolidated
	03/31/2026	03/31/2026
<b>Gross rental income receivable, treated as a finance lease.</b>	<b>233,403</b>	<b>233,403</b>
Financial income from rent	(102,638)	(102,638)
Finance income recognized for the period (i)	2,392	2,392
<b>Present value adjustment, net</b>	<b>(100,246)</b>	<b>(100,246)</b>
<b>Present value of future minimum lease payments</b>	<b>133,157</b>	<b>133,157</b>
Current assets	18,544	18,544
Non-current assets	114,613	114,613
<b>Total</b>	<b>133,157</b>	<b>133,157</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### b) Schedule of due dates for amounts receivable from lease purposes CPC 06 (IFRS 16)

Maturity	Parent company and consolidated		
	2026		
	Gross amount	Net amount	Unearned finance income
Up to 1 year	41,567	17,797	(23,770)
1 to 2 years	47,082	22,640	(24,442)
2 to 3 years	37,553	17,213	(20,340)
3 to 4 years	34,902	18,888	(16,014)
4 to 5 years	34,902	23,913	(10,989)
Over 5 years	37,397	32,706	(4,691)
<b>Total</b>	<b>233,403</b>	<b>133,157</b>	<b>(100,246)</b>

### 8.2. Aging list and expected credit losses (impairment) of trade receivables

	Parent company				Parent company			
	03/31/2026				12/31/2025			
	Trade receivables	Expected losses	%	Trade receivables, net	Trade receivables	Expected losses	%	Trade receivables, net
<b>Total falling due</b>	<b>687,786</b>	<b>(1,793)</b>	<b>0.26%</b>	<b>685,993</b>	<b>520,390</b>	<b>(1,628)</b>	<b>0.31%</b>	<b>518,762</b>
1-30 days past due	57,900	(259)	0.45%	57,641	17,791	(213)	1.20%	17,578
31-90 days past due	71,228	(6,636)	9.32%	64,592	37,800	(5,040)	13.33%	32,760
91-180 days past due	35,769	(20,240)	56.59%	15,529	42,090	(13,498)	32.07%	28,592
181-365 days past due	51,870	(40,429)	77.94%	11,441	68,432	(34,607)	50.57%	33,825
More than 365 days past due	288,971	(288,971)	100.00%	-	277,509	(277,509)	100.00%	-
<b>Total past due</b>	<b>505,738</b>	<b>(356,535)</b>	<b>70.50%</b>	<b>149,203</b>	<b>443,622</b>	<b>(330,867)</b>	<b>74.58%</b>	<b>112,755</b>
<b>Total</b>	<b>1,193,524</b>	<b>(358,328)</b>		<b>835,196</b>	<b>964,012</b>	<b>(332,495)</b>		<b>631,517</b>

  

	Consolidated				Consolidated			
	03/31/2026				12/31/2025			
	Trade receivables	Expected losses	%	Trade receivables, net	Trade receivables	Expected losses	%	Trade receivables, net
<b>Total falling due</b>	<b>735,623</b>	<b>(1,793)</b>	<b>0.24%</b>	<b>733,830</b>	<b>563,080</b>	<b>(1,628)</b>	<b>0.29%</b>	<b>561,452</b>
1-30 days past due	62,109	(260)	0.42%	61,849	24,485	(213)	0.87%	24,272
31-90 days past due	72,111	(6,636)	9.20%	65,475	40,038	(5,057)	12.63%	34,981
91-180 days past due	37,514	(20,251)	53.98%	17,263	45,764	(13,498)	29.49%	32,266
181-365 days past due	57,424	(40,235)	70.07%	17,189	72,763	(34,939)	48.02%	37,824
More than 365 days past due	299,047	(299,047)	100.00%	-	286,111	(286,111)	100.00%	-
<b>Total past due</b>	<b>528,205</b>	<b>(366,429)</b>	<b>69.37%</b>	<b>161,776</b>	<b>469,161</b>	<b>(339,818)</b>	<b>72.43%</b>	<b>129,343</b>
<b>Total</b>	<b>1,263,828</b>	<b>(368,222)</b>		<b>895,606</b>	<b>1,032,241</b>	<b>(341,446)</b>		<b>690,795</b>

Changes in expected credit losses ("impairment") of trade receivables in the three-month periods ended March 31, 2026 and 2025 are shown below:

	Parent company	Consolidated
<b>At December 31, 2025</b>	<b>(332,495)</b>	<b>(341,446)</b>
(-) Additions	(32,641)	(33,671)
(+) Reversals	6,808	6,895
<b>At March 31, 2026</b>	<b>(358,328)</b>	<b>(368,222)</b>
<b>At December 31, 2024</b>	<b>(273,207)</b>	<b>(279,482)</b>
(-) Additions	(68,038)	(68,176)
(+) Reversals	39,155	39,176
<b>At March 31, 2025</b>	<b>(302,090)</b>	<b>(308,482)</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 9. Inventories

Description	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
New vehicles, machinery and equipment	-	-	2,683	9,360
Used vehicles, machinery and equipment	-	-	1,675	2,125
Raw materials and production inputs	-	-	92,419	102,373
Materials for use, consumption and maintenance	3,985	4,272	12,246	21,175
(-) Provision for impairment of inventories of parts for resale	(1,401)	(1,407)	(3,798)	(4,448)
<b>Total</b>	<b>2,584</b>	<b>2,865</b>	<b>105,225</b>	<b>130,585</b>

The movements in the provision for losses for the three-month periods ended March 31, 2026 and 2025 are shown below:

	Parent company	Consolidated
<b>At December 31, 2025</b>	<b>(1,407)</b>	<b>(4,448)</b>
(-) Additions	(156)	(478)
(+) Reversals	162	1,128
<b>At March 31, 2026</b>	<b>(1,401)</b>	<b>(3,798)</b>
<b>At December 31, 2024</b>	<b>(715)</b>	<b>(3,705)</b>
(-) Additions	(7)	(776)
(+) Reversals	2	1,607
<b>At March 31, 2025</b>	<b>(720)</b>	<b>(2,874)</b>

### 10. Assets held for sale

Changes in balances for the three-month periods ended March 31, 2026 and 2025 were as follows:

	Parent company			Consolidated		
	Vehicles	Machinery and equipment	Total	Vehicles	Machinery and equipment	Total
<b>Cost:</b>						
<b>At December 31, 2025</b>	<b>510,524</b>	<b>184,917</b>	<b>695,441</b>	<b>510,524</b>	<b>184,917</b>	<b>695,441</b>
Assets transferred from property and equipment	362,491	140,461	502,952	362,491	140,461	502,952
Assets written off due to sale	(489,260)	(48,594)	(537,854)	(489,260)	(48,594)	(537,854)
<b>At March 31, 2026</b>	<b>383,755</b>	<b>276,784</b>	<b>660,539</b>	<b>383,755</b>	<b>276,784</b>	<b>660,539</b>
<b>Accumulated depreciation:</b>						
<b>At December 31, 2025</b>	<b>(92,881)</b>	<b>(99,739)</b>	<b>(192,620)</b>	<b>(92,881)</b>	<b>(99,739)</b>	<b>(192,620)</b>
Assets transferred from property and equipment	(50,329)	(50,791)	(101,120)	(50,329)	(50,791)	(101,120)
Assets written off due to sale	68,376	19,562	87,938	68,376	19,562	87,938
<b>At March 31, 2026</b>	<b>(74,834)</b>	<b>(130,968)</b>	<b>(205,802)</b>	<b>(74,834)</b>	<b>(130,968)</b>	<b>(205,802)</b>
<b>Net residual value:</b>						
<b>At December 31, 2025</b>	<b>417,643</b>	<b>85,178</b>	<b>502,821</b>	<b>417,643</b>	<b>85,178</b>	<b>502,821</b>
<b>At March 31, 2026</b>	<b>308,921</b>	<b>145,816</b>	<b>454,737</b>	<b>308,921</b>	<b>145,816</b>	<b>454,737</b>

	Parent company			Consolidated		
	Vehicles	Machinery and equipment	Total	Vehicles	Machinery and equipment	Total
<b>Cost:</b>						
<b>At December 31, 2024</b>	<b>438,541</b>	<b>110,095</b>	<b>548,636</b>	<b>438,541</b>	<b>110,095</b>	<b>548,636</b>
Assets transferred from property and equipment	216,484	115,133	331,617	216,484	115,133	331,617
Assets written off due to sale	(264,643)	(73,867)	(338,510)	(264,643)	(73,867)	(338,510)
(-) Estimated losses (impairment)	1,580	-	1,580	1,580	-	1,580
<b>At March 31, 2025</b>	<b>391,962</b>	<b>151,361</b>	<b>543,323</b>	<b>391,962</b>	<b>151,361</b>	<b>543,323</b>
<b>Accumulated depreciation:</b>						
<b>At December 31, 2024</b>	<b>(63,044)</b>	<b>(57,836)</b>	<b>(120,880)</b>	<b>(63,044)</b>	<b>(57,836)</b>	<b>(120,880)</b>
Assets transferred from property and equipment	(41,464)	(37,963)	(79,427)	(41,464)	(37,963)	(79,427)
Assets written off due to sale	45,669	23,368	69,037	45,669	23,368	69,037
<b>At March 31, 2025</b>	<b>(58,839)</b>	<b>(72,431)</b>	<b>(131,270)</b>	<b>(58,839)</b>	<b>(72,431)</b>	<b>(131,270)</b>
<b>Net residual value:</b>						
<b>At December 31, 2024</b>	<b>375,497</b>	<b>52,259</b>	<b>427,756</b>	<b>375,497</b>	<b>52,259</b>	<b>427,756</b>
<b>At March 31, 2025</b>	<b>333,123</b>	<b>78,930</b>	<b>412,053</b>	<b>333,123</b>	<b>78,930</b>	<b>412,053</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reals

### 11. Investments

#### 11.1. Changes in investments

These investments are accounted for under the equity method of accounting based on the financial information of the investees, as follows:

Investments	12/31/2025	Contribution / Capital increase	Advance for future capital increase	Equity in earnings of subsidiaries	Other comprehensive income (j)	03/31/2026	Interest %	Parent company and consolidated
								Equity at 03/31/2026
Vamos Seminovos	146,237	-	2,999	2,567	(231)	151,572	100.0	151,572
Vamos Europe Sral	(16,295)	-	-	2,842	-	(13,453)	100.0	(13,453)
<b>Total investments in subsidiaries</b>	<b>129,942</b>	<b>-</b>	<b>2,999</b>	<b>5,409</b>	<b>(231)</b>	<b>138,119</b>		<b>138,119</b>
<b>Investments in associates</b>								
BSIM Participações e Holding	10,076	-	-	-	-	10,076	12.5	73,615
ASIM Participações e Holding	-	305	-	-	-	305	17.4	1,753
<b>Total investments in associates (ii)</b>	<b>10,076</b>	<b>305</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,381</b>		<b>82,368</b>
<b>Total investments</b>	<b>140,018</b>	<b>305</b>	<b>2,999</b>	<b>5,409</b>	<b>(231)</b>	<b>148,500</b>		<b>220,487</b>

(j) Refers to equity in earnings of subsidiaries related to the balances of other comprehensive income from foreign exchange variations with balance sheet translation.

(ii) The investments in associates are not eliminated for consolidation purposes.

Investments	12/31/2024	Contribution / Capital increase	Equity in earnings of subsidiaries	Other comprehensive income (j)	03/31/2025	Interest %	Parent company	
							Equity at 03/31/2025	
Vamos Seminovos	160,542		3,400	(15,164)	(251)	153,266	100.0	153,266
<b>Total investments</b>	<b>160,542</b>		<b>3,400</b>	<b>(15,164)</b>	<b>(251)</b>	<b>153,266</b>		<b>153,266</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 11.2. Balances of assets and liabilities and results of subsidiaries and associates

Balances of assets and liabilities and results of subsidiaries and associates for the three-month periods ended March 31, 2026 and 2025 are as follows:

								March 31, 2026
	Current assets	Non-current assets	Current liabilities	Non-current liabilities	Equity	Revenues	Costs and expenses	Profit/(loss) for the period
Vamos Seminovos	26,391	242,313	85,800	31,215	151,572	1,197	1,370	2,567
Vamos Europe	1,520,905	1,603,800	71,113	3,067,045	(13,453)	-	-	2,842
BSIM Participações e Holding	5,178	75,499	63	-	80,614	-	1	1
ASIM Participações e Holding	708	41,650	5,930	35,630	1,753	-	955	955
	<b>1,553,182</b>	<b>1,963,262</b>	<b>162,906</b>	<b>3,133,890</b>	<b>220,486</b>	<b>1,197</b>	<b>2,326</b>	<b>6,365</b>

								March 31, 2025
	Current assets	Non-current assets	Current liabilities	Non-current liabilities	Equity	Revenues	Costs and expenses	Profit/(loss) for the period
Vamos Seminovos	21,054	293,528	110,215	51,101	153,266	9,440	(19,865)	(10,425)
	<b>21,054</b>	<b>293,528</b>	<b>110,215</b>	<b>51,101</b>	<b>153,266</b>	<b>9,440</b>	<b>(19,865)</b>	<b>(10,425)</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 12. Property and equipment

Changes for the three-month periods ended March 31, 2026 and 2025 were as follows:

	Parent company						Total
	Vehicles	Machinery and equipment	Leasehold improvements	Furniture and fixtures	Right of use (i)	Others (ii)	
<b>Cost:</b>							
<b>At December 31, 2025</b>	<b>14,122,883</b>	<b>4,194,349</b>	<b>35,705</b>	<b>2,799</b>	<b>73,095</b>	<b>29,572</b>	<b>18,458,403</b>
Additions	456,711	49,291	-	90	-	624	506,716
Transfers to decommissioned assets (Note 10)	(362,491)	(140,461)	-	-	-	-	(502,952)
Write-offs	(11,564)	(203)	-	-	(12)	-	(11,779)
<b>At March 31, 2026</b>	<b>14,205,539</b>	<b>4,102,976</b>	<b>35,705</b>	<b>2,889</b>	<b>73,083</b>	<b>30,196</b>	<b>18,450,388</b>
<b>At December 31, 2024</b>	<b>13,181,324</b>	<b>4,240,585</b>	<b>35,705</b>	<b>2,457</b>	<b>56,020</b>	<b>26,678</b>	<b>17,542,769</b>
Additions	761,775	72,687	765	44	4,091	565	839,927
Transfers	9,448	(9,448)	6,775	-	-	(6,775)	-
Transfers to assets available for sale	(216,484)	(115,133)	-	-	-	-	(331,617)
Write-offs	-	-	-	-	-	-	-
<b>At March 31, 2025</b>	<b>13,736,063</b>	<b>4,188,691</b>	<b>43,245</b>	<b>2,501</b>	<b>60,111</b>	<b>20,468</b>	<b>18,051,079</b>
<b>Accumulated depreciation:</b>							
<b>At December 31, 2025</b>	<b>(1,222,709)</b>	<b>(1,327,889)</b>	<b>(3,457)</b>	<b>(943)</b>	<b>(17,394)</b>	<b>(9,124)</b>	<b>(2,581,516)</b>
Depreciation expense for the period (iii)	(165,928)	(116,224)	(663)	(71)	(2,485)	(564)	(285,935)
Transfers to decommissioned assets (Note 10)	50,329	50,791	-	-	-	-	101,120
Write-offs	8,131	202	-	-	-	-	8,333
<b>At March 31, 2026</b>	<b>(1,330,177)</b>	<b>(1,393,120)</b>	<b>(4,120)</b>	<b>(1,014)</b>	<b>(19,879)</b>	<b>(9,688)</b>	<b>(2,757,998)</b>
<b>At December 31, 2024</b>	<b>(952,091)</b>	<b>(1,035,545)</b>	<b>(804)</b>	<b>(683)</b>	<b>(9,646)</b>	<b>(6,409)</b>	<b>(2,005,178)</b>
Depreciation expense for the period (iii)	(130,231)	(101,357)	(663)	(62)	(1,518)	(686)	(234,517)
Transfers to decommissioned assets	41,464	37,963	-	-	-	-	79,427
<b>At March 31, 2025</b>	<b>(1,040,858)</b>	<b>(1,098,939)</b>	<b>(1,467)</b>	<b>(745)</b>	<b>(11,164)</b>	<b>(7,095)</b>	<b>(2,160,268)</b>
<b>Net value:</b>							
<b>At December 31, 2025</b>	<b>12,900,174</b>	<b>2,866,460</b>	<b>32,248</b>	<b>1,856</b>	<b>55,701</b>	<b>20,448</b>	<b>15,876,887</b>
<b>At March 31, 2026</b>	<b>12,875,362</b>	<b>2,709,856</b>	<b>31,585</b>	<b>1,875</b>	<b>53,204</b>	<b>20,508</b>	<b>15,692,390</b>
<b>At December 31, 2024</b>	<b>12,229,233</b>	<b>3,205,040</b>	<b>34,901</b>	<b>1,774</b>	<b>46,374</b>	<b>20,269</b>	<b>15,537,591</b>
<b>At March 31, 2025</b>	<b>12,695,205</b>	<b>3,089,752</b>	<b>41,778</b>	<b>1,756</b>	<b>48,947</b>	<b>13,373</b>	<b>15,890,811</b>
<b>Average depreciation rate for 2025:</b>	<b>3%</b>	<b>9%</b>	<b>4%</b>	<b>10%</b>	<b>8%</b>	<b>20%</b>	<b>- 0%</b>
<b>Average depreciation rate for 2026:</b>	<b>3%</b>	<b>9%</b>	<b>4%</b>	<b>10%</b>	<b>8%</b>	<b>20%</b>	<b>- 0%</b>

(i) Right-of-use refers entirely to property lease agreements, pursuant to CPC 06 (R2) / IFRS 16 – Leases.

(ii) "Others" comprise mainly construction in progress and hardware, among others.

(iii) The amount of R\$ 285,935 relating to depreciation expense was recognized in the statement of income as cost of sales and rendering of services of R\$ 282,090 (R\$ 231,941 in March 2025), selling expenses of R\$ 455 (R\$ 688 in December 2024) and administrative expenses of R\$3,390 (R\$ 1,888 in March 2025).

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	<b>Consolidated</b>							
	Vehicles	Machinery and equipment	Leasehold improvements	Furniture and fixtures	Buildings	Right of use (i)	Others (ii)	Total
<b>Cost:</b>								
<b>At December 31, 2025</b>	<b>14,159,024</b>	<b>4,249,167</b>	<b>58,748</b>	<b>17,291</b>	<b>8,348</b>	<b>146,401</b>	<b>48,683</b>	<b>18,687,662</b>
Additions	474,409	49,239	188	147	(99)	545	2,189	526,618
Transfers to decommissioned assets (Note 10)	(362,491)	(140,461)	-	-	-	-	-	(502,952)
Write-offs	(12,218)	(203)	-	-	-	(12)	-	(12,433)
<b>At March 31, 2026</b>	<b>14,258,724</b>	<b>4,157,742</b>	<b>58,936</b>	<b>17,438</b>	<b>8,249</b>	<b>146,934</b>	<b>50,872</b>	<b>18,698,895</b>
<b>At December 31, 2024</b>	<b>13,231,175</b>	<b>4,288,818</b>	<b>56,787</b>	<b>17,132</b>	<b>8,366</b>	<b>123,126</b>	<b>33,961</b>	<b>17,759,365</b>
Additions	761,776	77,328	1,873	159	424	12,781	987	855,328
Transfers	9,536	(5,857)	7,536	-	(205)	(3,778)	(7,232)	-
Transfers to decommissioned assets	(216,484)	(115,133)	-	-	-	-	-	(331,617)
Write-offs	(2,594)	(453)	-	(7)	(18)	-	(177)	(3,249)
<b>At March 31, 2025</b>	<b>13,783,409</b>	<b>4,244,703</b>	<b>66,196</b>	<b>17,284</b>	<b>8,567</b>	<b>132,129</b>	<b>27,539</b>	<b>18,279,827</b>
<b>Accumulated depreciation:</b>								
<b>At December 31, 2025</b>	<b>(1,254,215)</b>	<b>(1,350,002)</b>	<b>(15,253)</b>	<b>(7,361)</b>	<b>(1,272)</b>	<b>(54,251)</b>	<b>(10,024)</b>	<b>(2,692,378)</b>
Depreciation expense for the period	(168,295)	(117,310)	(1,137)	(344)	(155)	(6,110)	(666)	(294,017)
Transfers to decommissioned assets (Note 10)	50,329	50,791	-	-	-	-	-	101,120
Write-offs	8,784	202	-	-	-	-	-	8,986
<b>At March 31, 2026</b>	<b>(1,363,397)</b>	<b>(1,416,319)</b>	<b>(16,390)</b>	<b>(7,705)</b>	<b>(1,427)</b>	<b>(60,361)</b>	<b>(10,690)</b>	<b>(2,876,289)</b>
<b>At December 31, 2024</b>	<b>(981,673)</b>	<b>(1,052,748)</b>	<b>(9,588)</b>	<b>(6,186)</b>	<b>(655)</b>	<b>(31,711)</b>	<b>(7,155)</b>	<b>(2,089,716)</b>
Depreciation expense for the period	(132,181)	(101,308)	(1,123)	(899)	(152)	(4,851)	(1,532)	(242,046)
Transfers	313	(2,463)	7	575	-	746	822	-
Transfers to decommissioned assets	41,464	37,963	-	-	-	-	-	79,427
Write-offs	1,543	433	-	6	6	-	4	1,992
<b>At March 31, 2025</b>	<b>(1,070,534)</b>	<b>(1,118,123)</b>	<b>(10,704)</b>	<b>(6,504)</b>	<b>(801)</b>	<b>(35,816)</b>	<b>(7,861)</b>	<b>(2,250,343)</b>
<b>Net value:</b>								
<b>At December 31, 2025</b>	<b>12,904,809</b>	<b>2,899,165</b>	<b>43,495</b>	<b>9,930</b>	<b>7,076</b>	<b>92,150</b>	<b>38,662</b>	<b>15,995,284</b>
<b>At March 31, 2026</b>	<b>12,895,327</b>	<b>2,741,423</b>	<b>42,546</b>	<b>9,733</b>	<b>6,822</b>	<b>86,573</b>	<b>40,185</b>	<b>15,822,606</b>
<b>At December 31, 2024</b>	<b>12,249,502</b>	<b>3,236,070</b>	<b>47,199</b>	<b>10,946</b>	<b>7,711</b>	<b>91,415</b>	<b>26,806</b>	<b>15,669,649</b>
<b>At March 31, 2025</b>	<b>12,712,875</b>	<b>3,126,580</b>	<b>55,492</b>	<b>10,780</b>	<b>7,766</b>	<b>96,313</b>	<b>19,678</b>	<b>16,029,484</b>
<b>Average depreciation rate for 2025:</b>	<b>3%</b>	<b>9%</b>	<b>4%</b>	<b>10%</b>	<b>4%</b>	<b>9%</b>	<b>20%</b>	<b>-</b>
<b>Average depreciation rate for 2026:</b>	<b>3%</b>	<b>9%</b>	<b>4%</b>	<b>10%</b>	<b>4%</b>	<b>9%</b>	<b>20%</b>	<b>-</b>

(i) Right-of-use refers entirely to property lease agreements, pursuant to CPC 06 (R2) / IFRS 16 – Leases.

(ii) "Others" comprise mainly construction in progress and hardware, among others.

(iii) The amount of R\$ 294,017 relating to depreciation expense was recognized in the statement of income as cost of sales and rendering of services of R\$ 288,174 (R\$ 237,548 in March 2025), selling expenses of R\$ 544 (R\$ 773 in March 2025) and administrative expenses of R\$ 5,299 (R\$ 3,725 in March 2025).

The average depreciation rate calculated for vehicles and machinery only considers the fleet subject to depreciation, i.e., it does not consider assets recorded that have already been measured at fair value.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 12.1. Financed fixed asset items

Some of the assets were acquired by the Vamos Group through financing (Finame), substantially represented by vehicles, machinery and equipment. The balances of these lease assets that comprise property and equipment at March 31, 2026 and 2025 are shown in the table below:

	Parent company and consolidated	
	03/31/2026	03/31/2025
Net value of property and equipment items:	2,049,238	1,704,389
Debt amount:	2,693,957	2,151,159

### 13. Intangible assets

Changes in balances for the periods ended March 31, 2026 and 2025 were as follows:

	Goodwill (i)	Non-compete agreement and customer portfolio	Software	Trademarks and patents	Parent company
					Total
<b>Cost:</b>					
At December 31, 2025	107,223	4,484	15,026	4,300	131,033
Additions	-	-	965	-	965
At March 31, 2026	107,223	4,484	15,991	4,300	131,998
At December 31, 2024	107,223	4,484	11,842	4,300	127,849
Additions	-	-	-	-	-
At March 31, 2025	107,223	4,484	11,842	4,300	127,849
<b>Accumulated amortization:</b>					
At December 31, 2025	-	(4,484)	(3,497)	-	(7,981)
Additions	-	-	(390)	-	(390)
At March 31, 2026	-	(4,484)	(3,887)	-	(8,371)
At December 31, 2024	-	(4,484)	(2,605)	-	(7,089)
Additions	-	-	(210)	-	(210)
At March 31, 2025	-	(4,484)	(2,815)	-	(7,299)
<b>Net value:</b>					
At December 31, 2025	107,223	-	11,529	4,300	123,052
At March 31, 2026	107,223	-	12,104	4,300	123,627
At December 31, 2024	107,223	-	9,237	4,300	120,760
At March 31, 2025	107,223	-	9,027	4,300	120,550
Average amortization rate for 2025:	-	10%	20%	-	-
Average amortization rate for 2026:	-	10%	20%	-	-

(i) The goodwill arises from the acquisition of Borgato (R\$ 82,960) and HM Empilhadeiras (R\$ 24,263), which were merged into the parent company.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	Consolidated				Total
	Goodwill (i)	Non-compete agreement and customer portfolio (ii)	Software	Trademarks and patents (iii)	
<b>Cost:</b>					
At December 31, 2025	123,880	41,828	16,884	10,953	193,545
Additions	-	-	965	-	965
At March 31, 2026	123,880	41,828	17,849	10,953	194,510
At December 31, 2024	123,880	41,828	13,272	10,953	189,933
Additions	-	-	-	-	-
At March 31, 2025	123,880	41,828	13,272	10,953	189,933
<b>Accumulated amortization:</b>					
At December 31, 2025	-	(9,385)	(4,915)	(2,283)	(16,583)
Additions	-	(915)	(410)	-	(1,325)
At March 31, 2026	-	(10,300)	(5,325)	(2,283)	(17,908)
At December 31, 2024	-	(4,013)	(3,848)	(2,283)	(10,144)
Additions	-	(1,343)	(217)	-	(1,560)
Transfers	-	-	-	-	-
Discontinued operation	-	-	-	-	-
At March 31, 2025	-	(5,356)	(4,065)	(2,283)	(11,704)
<b>Net value:</b>					
At December 31, 2025	123,880	32,443	11,969	8,670	176,962
At March 31, 2026	123,880	31,528	12,524	8,670	176,602
At December 31, 2024	123,880	37,815	9,424	8,670	179,789
At March 31, 2025	123,880	36,472	9,207	8,670	178,229
Average amortization rate for 2025:	-	10%	20%	-	-
Average amortization rate for 2026:	-	10%	20%	-	-

(i) The goodwill arises from the acquisition of BMB Brasil (R\$ 2,180), BMB Mexico (R\$ 4,144), Borgato (R\$ 82,960), HM Empilhadeiras (R\$ 24,263), Braga Company (R\$ 5,348) and Rafe Investimento (R\$ 4,985).

(ii) At March 31, 2026, the balance related to the customer portfolio refers to Borgato (R\$ 4,013), BMB Brasil (R\$ 26,709), BMB Mexico (R\$ 4,645) and TruckVan (R\$ 6,461).

(iii) The amount allocated in this line item corresponds substantially to the fair value attributed to the brands Borgato (R\$ 4,300), BMB Brasil (R\$ 2,300) and Truckvan (R\$ 4,353).

### 13.1. Goodwill on business combinations

Goodwill is allocated to cash-generating units (CGUs) for impairment testing purposes. The allocation is made to the CGUs or groups of CGUs that are expected to benefit from the business combination from which the goodwill arose and that are identified in accordance with the operating segments.

The goodwill arises from the acquisitions of:

- **Borgato** (lease activities), attributed to the lease segment, merged into the parent company;
- **HM Empilhadeiras** (lease activities), attributed to the lease segment, merged into the parent company;
- **BMB Brasil, BMB Mexico, Rafe Investimentos and Braga Company** (holdings of Truckvan), attributed to the industry segment.

### 13.2. Impairment testing

In the year ended December 31, 2025, the Company conducted the annual impairment testing of its Cash-Generating Units ("CGUs"), considering the updated assumptions, indicators, and measurable expectations.

Complete information on the impairment testing is presented in Note 14.2 to the parent company and consolidated annual financial statements, issued on March 25, 2026.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 14. Trade payables

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Trade payables - trucks, machinery and equipment for leasing	529,955	585,444	529,955	585,444
Trade payables - trucks, machinery and equipment for leasing - related parties (Note 21)	41,770	54,477	29,975	25,983
Raw materials and production inputs suppliers	-	-	52,103	102,370
Trade payables - consumables and third-party services	15,078	19,217	16,198	20,435
<b>Total</b>	<b>586,803</b>	<b>659,138</b>	<b>628,231</b>	<b>734,232</b>
Current	548,095	621,704	589,523	696,798
Non-current	38,708	37,434	38,708	37,434
<b>Total</b>	<b>586,803</b>	<b>659,138</b>	<b>628,231</b>	<b>734,232</b>

### 15. Loans, borrowings and debentures

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Loans and borrowings	7,594,839	7,653,892	10,554,260	10,822,685
Debentures	9,015,911	8,845,600	5,999,817	5,775,976
<b>Total</b>	<b>16,610,750</b>	<b>16,499,492</b>	<b>16,554,077</b>	<b>16,598,661</b>
Current	1,771,542	1,663,788	1,766,598	1,669,708
Non-current	14,839,208	14,835,704	14,787,479	14,928,953
<b>Total</b>	<b>16,610,750</b>	<b>16,499,492</b>	<b>16,554,077</b>	<b>16,598,661</b>

#### 15.1. Loans and borrowings

In the period ended March 31, 2026 and December 31, 2025, the position of the Company's loans and borrowings is shown below:

Type	Annual average rate (%)	Average rate structure (%) (i)	Maturity	Currency	Parent company		Consolidated	
					03/31/2026	12/31/2025	03/31/2026	12/31/2025
CRA II	19.60%	133.80% of CDI + Fixed rate of 8.0%	Nov/26	BRL	27,064	35,634	27,064	35,634
CRA III	24.17%	165.00% of CDI + IPCA of 5.70%	Jun/27	BRL	409,024	418,881	409,024	418,881
CRA IV	19.57%	133.60% of CDI + IPCA of 5.73%	Nov/30	BRL	469,329	450,412	469,329	450,412
CRA V	16.51%	112.63% of CDI + IPCA of 6.68%	May/37	BRL	618,470	600,752	618,470	600,752
CRA VI	15.04%	CDI + 1.05% / IPCA + 7.16%	Jan/30	BRL	813,411	808,350	813,411	808,350
CRA VII	11.89%	Fixed rate of 12.05% + IPCA + 6.69%	Nov/33	BRL	730,852	683,655	730,852	683,655
CDCA	13.13%	Fixed rate of 13.62% + IPCA + 7.91%	Sep/31	BRL	888,973	906,337	888,973	906,337
Commercial note	16.99%	114.00% of CDI	Jun/28	BRL	261,802	251,892	261,802	251,892
Promissory note	17.66%	CDI + 2.40%	Dec/28	BRL	-	131,547	-	131,547
Finame (ii)	16.63%	Selic + 1.73%	Oct/28	BRL	251,811	283,391	251,811	283,391
Finame - direct (ii)	11.17%	IPCA + 6.65%	Jun/27	BRL	2,442,146	2,389,142	2,442,146	2,389,142
Line 4131	17.06%	CDI + 2.10%	Jun/27	BRL	286,718	275,860	286,718	275,860
<b>Total in local currency</b>					<b>7,199,600</b>	<b>7,235,853</b>	<b>7,199,600</b>	<b>7,235,853</b>
Bid	17.08%	CDI + 1.90% + Fixed rate of 7.23%	Dec/31	US Dollar	134,094	140,361	134,094	140,361
Loan	15.67%	CDI + 0.67%	Mar/28	US Dollar	261,145	277,678	1,674,851	1,787,765
Senior Notes "Bond"	17.77%	CDI + 3.68%   USD + 9.20%	Jan/31	US Dollar	-	-	1,545,715	1,658,706
<b>Total in foreign currency</b>					<b>395,239</b>	<b>418,039</b>	<b>3,354,660</b>	<b>3,586,832</b>
<b>Total borrowings</b>					<b>7,594,839</b>	<b>7,653,892</b>	<b>10,554,260</b>	<b>10,822,685</b>

(i) Net conditions of the effects of selected derivatives and each transaction, when applicable.

(ii) These types of loans do not have covenants attached. For the other types, the contractual covenants are defined in the section below ("Definitions of Financial Ratios for Covenant Calculation Purposes").



## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026  
In thousands of Brazilian Reais

### 15.3. Changes in loans, borrowings and debentures

Changes in balances in the periods ended March 31, 2026 and 2025 were as follows:

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Loans and borrowings at the beginning of the period	16,499,492	14,404,060	16,598,661	14,404,093
New borrowings <sup>(i)</sup>	149,400	2,120,363	149,400	2,120,363
Amortization	(169,920)	(494,851)	(168,644)	(494,884)
Interest paid	(330,334)	(246,547)	(323,601)	(246,547)
Interest incurred	553,563	513,124	519,024	513,124
Allocation of structuring and funding expenses	12,554	10,142	13,416	10,142
Allocation of fair value hedge variation	(10,329)	27,975	(60,373)	27,975
Exchange rate changes	(93,676)	(52,246)	(173,806)	(52,246)
<b>Loans and borrowings at the end of the period</b>	<b>16,610,750</b>	<b>16,282,020</b>	<b>16,554,077</b>	<b>16,282,020</b>
Current	1,771,542	1,187,759	1,766,598	1,187,759
Non-current	14,839,208	15,094,261	14,787,479	15,094,261
<b>Total</b>	<b>16,610,750</b>	<b>16,282,020</b>	<b>16,554,077</b>	<b>16,282,020</b>

(i) Considers new borrowings, net of the repurchase effect.

### 15.4. Financial commitments clause (“Covenants”)

Certain contracts contain clauses committing to maintaining debt indicators and interest coverage measured by EBITDA in relation to the net financial debt balance, as follows:

**Consolidated net debt for financial covenant purposes:** (1) is the total balance of the issuer's loans and borrowings, including debentures and any other debt securities, the negative and/or positive results of equity hedge operations (hedge) and subtracting (a) amounts in cash, in financial investments; and (b) the financing contracted as a result of the financing program for the stock of new and used vehicles, domestic and imported, and automotive parts, with revolving credit granted by financial institutions linked to the car makers (Floor Plan Vehicles) and (2) from the moment the Issuer no longer has any debts with the definition indicated in item (1) above, the definition will be considered as: “Net Debt”: total balance of the issuer's loans and borrowings, including debentures and any other debt securities, the negative and/or positive results of equity hedge operations (hedge) and subtracting (a) amounts in cash, in financial investments and balances receivable from credit cards; and (b) the financing contracted as a result of the financing program for the stock of new and used vehicles, domestic and imported, and automotive parts, with revolving credit granted by financial institutions linked to the car makers (Floor Plan Vehicles).

**Consolidated EBITDA for covenant purposes:** is profit or loss on a consolidated basis before the effects of income tax and social contribution, net finance result, depreciation and amortization, impairment of assets, cost of damaged vehicles and equity in earnings of subsidiaries, calculated over the last 12 months, including the EBITDA for the last 12 months of companies merged and/or acquired by the issuer.

All commitments described in the contracts were fulfilled at March 31, 2026, including maintaining the financial ratios of Net Debt / EBITDA, as follows:

Restriction	Limits	Indicator at 03/31/2026
Net Debt / EBITDA	Less than or equal to 3.75x	3.15x

### 15.5. Guarantees

At March 31, 2026, the Vamos Group has certain guarantees for loans and borrowings transactions, as follows:

- ✓ **CRA II, CRA III and CRA IV** – Guaranteed by trade receivables.
- ✓ **CRA V, CRA VI and CRA VII Agribusiness Receivables Certificates** - Guaranteed by investments from contracts with customers.
- ✓ **Finame Direct** - Guaranteed by fiduciary sale (machinery, equipment and trucks).
- ✓ **IADB** – Capital Support Agreement (ESA) which provides for the possibility of the shareholders, through the parent company SIMPAR, making capital contributions linked to IADB debt.

The other transactions do not have any guarantees.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026  
In thousands of Brazilian Reais

### 16. Right-of-use leases

The Vamos Group leases properties where it operates its used car stores, workshops, and some offices, as well as vehicle yards, with lease agreements having an average term of 10 years. Lease agreements are adjusted annually, and some leases provide for additional rent payments based on changes in the general price index. For certain leases, the Vamos Group is prohibited from entering into subleases.

Additionally, the Vamos Group, under specific circumstances, leases light vehicles, trucks, machinery and equipment under short-term or low-value contracts. Considering the terms of these agreements, the Company chose, as permitted by IFRS 16, not to recognize the contracts as a lease liability, recording the payments directly in its results. The amounts recognized in the three-month periods ended March 31, 2026 were R\$ 3,088 (R\$ 1,344 at March 31, 2025).

The Company determined its discount rates based on risk-free interest rates observed in the Brazilian market for the terms of its contracts, adjusted to the Company's realities (credit spread). The spreads were obtained through surveys with potential investors of the Company's debt securities. The table below shows the rates practiced vs. the contract terms, as required by CVM Circular Letter 02/2019.

Contracted terms	1	2	3	4	5	6	8	9	14	15
Rate p.a.	11.70%	13.96%	13.29%	12.30%	10.22%	9.75%	10.31%	13.81%	11.93%	15.18%

Information on lease liabilities for which the Vamos Group is the lessee is presented below:

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Lease liabilities at the beginning of the period</b>	<b>52,466</b>	<b>42,498</b>	<b>91,554</b>	<b>89,072</b>
Additions	-	4,091	545	12,781
Write-offs	(12)	-	(12)	-
Amortization	(2,485)	(1,518)	(6,110)	(4,851)
Interest paid	(1,194)	(1,835)	(1,817)	(2,815)
Interest incurred	1,786	1,627	2,722	2,814
<b>Lease liabilities at the end of the period</b>	<b>50,561</b>	<b>44,863</b>	<b>86,882</b>	<b>97,001</b>
Current	7,847	6,713	20,471	19,722
Non-current	42,714	38,150	66,411	77,279
<b>Total</b>	<b>50,561</b>	<b>44,863</b>	<b>86,882</b>	<b>97,001</b>

### 17. Assignment of receivables

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Liability from assignment of receivables at the beginning of the period</b>	<b>1,304,219</b>	<b>1,055,895</b>	<b>1,304,219</b>	<b>1,055,895</b>
New contracts	77,261	62,479	79,987	62,479
Settlement of contracts - Assignment and FIDC	(278,709)	(253,039)	(278,709)	(253,039)
Interest incurred - Assignment and FIDC	47,635	37,761	47,635	37,761
<b>Liability for assignment of receivables at the end of the period</b>	<b>1,150,406</b>	<b>903,096</b>	<b>1,153,132</b>	<b>903,096</b>
Current	632,868	491,169	634,415	491,169
Non-current	517,538	411,927	518,717	411,927
<b>Total</b>	<b>1,150,406</b>	<b>903,096</b>	<b>1,153,132</b>	<b>903,096</b>

The Company assigned its receivables arising from lease agreements of vehicles, machinery and equipment signed with its customers definitively to third parties, and with no co-obligation in the event of default. The amount received was initially recognized at fair value and the finance cost is recognized in profit or loss until the settlement date based on the effective interest rate of the contract. The average term of these contracts is 48 months with maturity until July 2029.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026  
In thousands of Brazilian Reais

### 18. Payables for the acquisition of companies

Payables for the acquisition of companies refer to the acquisitions presented in the table below:

	Maturity	Parent company		Consolidated	
		03/31/2026	12/31/2025	03/31/2026	12/31/2025
Borgato Companies	(*)	15,770	15,249	15,770	15,249
BMB	(**)	-	-	19,368	18,729
HM Empilhadeiras	Apr/28	23,440	22,667	23,440	22,667
Truckvan	(**)	-	-	50,016	51,720
<b>Total</b>		<b>39,210</b>	<b>37,916</b>	<b>108,594</b>	<b>108,365</b>
Current		15,770	15,249	85,154	85,698
Non-current		23,440	22,667	23,440	22,667
<b>Total</b>		<b>39,210</b>	<b>37,916</b>	<b>108,594</b>	<b>108,365</b>

(\*) Amounts retained by the Buyer to guarantee obligations of the Share Purchase and Sale Agreement for which settlement is being negotiated with the sellers.

(\*\*) Amounts of the call option related to the acquisition of the remaining 30% interest in the investee, whose right of exercise is currently in the open call period.

### 19. Income tax and social contribution

#### 19.1. Deferred income tax and social contribution

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
<b>Deferred tax assets:</b>				
Tax carryforward losses	1,247,769	1,226,066	1,316,529	1,290,306
Provision for judicial and administrative litigation	1,812	1,812	2,355	1,933
Exchange rate changes	-	-	-	-
Provision for expected credit losses (impairment) of trade receivables	67,613	60,457	70,721	63,302
Provision for impairment of inventories	-	-	815	760
Other provisions	2,810	2,274	5,993	6,030
<b>Total deferred tax assets</b>	<b>1,320,004</b>	<b>1,290,609</b>	<b>1,396,413</b>	<b>1,362,331</b>
<b>Deferred tax liabilities:</b>				
Accounting vs. tax depreciation	(2,084,823)	(2,069,539)	(2,088,435)	(2,073,151)
Exchange rate changes	(58,444)	(26,596)	(58,444)	(26,596)
Property and equipment - finance leases	(62,240)	(65,969)	(62,240)	(65,969)
Derivative financial instruments	(60,917)	(85,454)	(60,917)	(85,454)
Income tax on tax realization of goodwill	(5,433)	(4,882)	(5,433)	(4,882)
Provision for annual effective rate	(11,900)	-	(11,900)	-
Other provisions	(18,092)	(12,123)	(18,070)	(12,103)
<b>Total deferred tax liabilities</b>	<b>(2,301,849)</b>	<b>(2,264,563)</b>	<b>(2,305,439)</b>	<b>(2,268,155)</b>
<b>Total, net</b>	<b>(981,845)</b>	<b>(973,954)</b>	<b>(909,026)</b>	<b>(905,824)</b>
Deferred income tax and social contribution- Assets	-	-	72,820	68,130
Deferred income tax and social contribution- Liabilities	(981,845)	(973,954)	(981,846)	(973,954)
	<b>(981,845)</b>	<b>(973,954)</b>	<b>(909,026)</b>	<b>(905,824)</b>

Changes in deferred tax assets and liabilities were as follows:

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	Parent company	Consolidated
<b>At December 31, 2025</b>	<b>(973,954)</b>	<b>(905,824)</b>
Deferred taxes recognized in profit or loss	(30,446)	(25,757)
Deferred taxes recognized in other comprehensive income - derivative financial instruments	22,555	22,555
<b>At March 31, 2026</b>	<b>(981,845)</b>	<b>(909,026)</b>
<b>At December 31, 2024</b>	<b>(862,041)</b>	<b>(801,252)</b>
Deferred taxes recognized in profit or loss	(41,681)	(42,037)
Deferred taxes recognized in other comprehensive income - derivative financial instruments	5,691	5,691
<b>At March 31, 2025</b>	<b>(898,031)</b>	<b>(837,598)</b>

### 19.2. Reconciliation of income tax and social contribution expense

Current amounts are calculated based on the current rates levied on taxable profit before income tax and social contribution, adjusted by respective additions, deductions and offsets allowed by the prevailing legislation.

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Profit before income tax and social contribution</b>	<b>117,085</b>	<b>149,511</b>	<b>114,571</b>	<b>149,939</b>
Statutory rates	34%	34%	34%	34%
<b>Income tax and social contribution calculated at the standard rates</b>	<b>(39,809)</b>	<b>(50,834)</b>	<b>(38,954)</b>	<b>(50,979)</b>
<b>Permanent differences</b>				
Equity in earnings of subsidiaries	(2,531)	(3,544)	-	-
Tax incentives - Workers Meal Program ("PAT")	-	-	66	(12)
Nondeductible expenses	(6)	(903)	(102)	(1,008)
Adjustment of the estimated effective rate for the year (i)	11,900	13,600	11,900	13,600
Deferred income tax on unrecognized tax losses (i)	-	-	(1,603)	-
Other (additions) deductions	-	-	761	(3,710)
<b>Income tax and social contribution on results</b>	<b>(30,446)</b>	<b>(41,681)</b>	<b>(27,932)</b>	<b>(42,109)</b>
Current	-	-	(2,175)	(72)
Deferred	(30,446)	(41,681)	(25,757)	(42,037)
<b>Income tax and social contribution on results</b>	<b>(30,446)</b>	<b>(41,681)</b>	<b>(27,932)</b>	<b>(42,109)</b>
Effective rate	26.00%	27.88%	24.38%	28.08%

(i) The adjustment of estimated effective rate for the year refers to the application of paragraph 30(c) of CPC 21 – Interim Financial Reporting. The estimated effective rate for the year considers the allocation of interest on capital to be declared by the Company by the end of the year.

(ii) During the period, no deferred income tax was recognized on R\$ 4,715 of tax loss carryforwards, which is in line with the Company's strategic planning. These amounts may be carried forward indefinitely and may be recognized subsequently.

The Vamos Group's income tax returns are open to review by tax authorities for five years from the filing of the return. As a result of these reviews, additional taxes and penalties may arise, which would be subject to interest.

Management believes that all taxes have either been properly paid or provided for.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 19.3. Income tax and social contribution recoverable

	Parent company	Consolidated
<b>At December 31, 2025</b>	<b>247,779</b>	<b>253,296</b>
Provision for income tax and social contribution for the period	-	(2,175)
Prepayments and payments of income tax and social contribution for the period	-	790
Income tax and social contribution withheld (offset) for the period	(11,042)	(11,355)
<b>At March 31, 2026</b>	<b>236,737</b>	<b>240,556</b>
Income tax and social contribution recoverable	236,737	240,556
<b>At March 31, 2026</b>	<b>236,737</b>	<b>240,556</b>
	<b>Parent company</b>	<b>Consolidated</b>
<b>At December 31, 2024</b>	<b>189,302</b>	<b>194,322</b>
Provision for income tax and social contribution for the period	-	(71)
Prepayments and payments of income tax and social contribution for the period	-	587
Income tax and social contribution withheld for the period	26,104	25,874
<b>At March 31, 2025</b>	<b>215,406</b>	<b>220,712</b>
Income tax and social contribution recoverable	215,406	220,712
<b>At March 31, 2025</b>	<b>215,406</b>	<b>220,712</b>

### 20. Judicial deposits and provision for judicial and administrative litigation

In the normal course of its business, the Vamos Group is a party to civil, tax and labor claims at administrative and judicial levels, as well as judicial deposits and restrictions on assets as collateral in connection with such litigation. Management records provisions under the advice of its legal counsel, for probable losses related to litigations. When applicable, these are presented net of respective judicial deposits.

#### 20.1. Judicial deposits

Judicial deposits and restrictions on assets refer to amounts deposited or legal escrow accounts, as determined by the courts, as guarantee for any payment required by the court, or amounts duly deposited under judicial agreements in lieu of tax payments or payables that are being challenged in the court.

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Labor	37	24	1,124	905
Tax	432	432	505	469
Civil	346	336	436	425
<b>Total</b>	<b>815</b>	<b>792</b>	<b>2,065</b>	<b>1,799</b>

#### 20.2. Provision for judicial and administrative litigation

The Vamos Group is a party to administrative and judicial proceedings arising from the normal course of its operations. These proceedings involve social security, labor, tax and civil matters. Based on information and evaluations of its legal counsel, both internal and external, management classifies, quantifies and recognizes provisions for contingencies to reflect the probable expected outflow of funds. In addition, provisions are also recognized for contingent liabilities and non-materialized risks identified in the business combination, which will be indemnified by the former controlling shareholders in the event of losses (Note 20.4).

The Vamos Group's management believes that the provision for probable losses is sufficient to cover any risk of loss on administrative and judicial litigation, as shown below:

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Labor	171	78	9,261	8,909
Civil	5,285	5,285	5,285	5,285
Tax	747	669	11,765	11,280
<b>Total</b>	<b>6,203</b>	<b>6,032</b>	<b>26,311</b>	<b>25,474</b>

Changes in the provision for judicial and administrative litigation for the periods ended March 31, 2026 and 2025 were as follows:

	Parent company	Consolidated
<b>At December 31, 2025</b>	<b>6,032</b>	<b>25,474</b>
(+) Additions	55	55
(-) Reversals	(55)	(159)
(-) Write-offs	-	(10)
(+) Monetary adjustments – contingent liabilities	171	951
<b>At March 31, 2026</b>	<b>6,203</b>	<b>26,311</b>
<b>At December 31, 2024</b>	<b>7,930</b>	<b>40,236</b>
(+) Additions	447	987
(-) Reversals	(60)	(1,777)
(+) Monetary adjustments – contingent liabilities	151	836
<b>At March 31, 2025</b>	<b>8,468</b>	<b>40,282</b>

### Labor

Labor claims against the Vamos Group relate mainly to claims for overtime, differences in commissions, payment of health hazard premium, lawsuits filed by outsourced workers under secondary obligor liability and the possibility of labor claims arising from identified risks in the acquired companies.

### Civil

Civil claims refer mainly to indemnity claims against the Vamos Group companies, related to the sale of vehicles.

### Tax

Tax claims from the acquired companies, relating to the challenge of certain tax assessments issued in the process of tax inspection, and other lawsuits filed to question the legitimacy of collection of certain taxes.

### 20.3. Federal Superior Court (STF) decision on res judicata and tax matters

On February 8, 2023, the Federal Supreme Court (STF) ruled that changes in the Court's understanding of tax matters can cancel final decisions (cases that have become res judicata) concerning tax collection. The Company assessed the effects of this decision and did not identify any impacts to be recognized in the parent company and consolidated financial statements, as it does not have any definitive court decisions that generate tax benefits related to the matter.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026  
In thousands of Brazilian Reais

### 20.4. Possible losses not provided for in the balance sheet

The Vamos Group is a party to tax, civil and labor lawsuits in progress (judicial and administrative) for which risk of losses is considered possible by management under the advice of its legal counsel and for which no provision was set up. The amounts involved are shown below:

	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Labor	2,458	1,924	4,641	3,705
Civil	11,908	10,420	13,228	11,468
Tax	24,464	23,406	29,302	28,001
<b>Total</b>	<b>38,830</b>	<b>35,750</b>	<b>47,171</b>	<b>43,174</b>

#### Labor

The labor claims are related to risks and lawsuits claiming labor-related indemnities of the same nature as those mentioned in Note 20.2.

#### Civil

The civil lawsuits are related to risks and claims for indemnity related to damages for several reasons against the companies of the Vamos Group, of the same nature as those mentioned in Note 20.2, and annulment actions and claims for breach of contract.

#### Tax

The tax claims relate to infraction notices issued during an audit process, of the same nature as those mentioned in Note 20.2.

### 20.5. Indemnification assets

The Company recognizes as indemnification assets the amounts relating to the fair value attributed to contingent liabilities and non-materialized risks of a tax, labor and civil nature, identified in its business combinations. The amounts, which are updated by SELIC, as well as the respective liabilities, will be indemnified by the sellers in the event of loss, as established in the purchase and sale agreements, or written off as the statute of limitations for the risks is reached. The breakdown of indemnification assets and respective contingent liabilities per acquired company is shown below:

Company acquired	Parent company		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
HM Empilhadeiras	2,458	1,924	4,641	3,705
BMB Brasil	11,908	10,420	13,228	11,468
Truckvan	24,464	23,406	29,302	28,001
<b>Total</b>	<b>38,830</b>	<b>35,750</b>	<b>47,171</b>	<b>43,174</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

The changes in balances are shown below:

	Parent company	Consolidated
At December 31, 2025	702	18,454
(+) Monetary adjustment	172	951
At March 31, 2026	874	19,405
At December 31, 2024	6,718	36,883
(+) Monetary adjustment	150	835
At March 31, 2025	6,868	37,718

### 21. Related-party transactions (assets and liabilities)

Transactions between the Company, its subsidiaries and other related parties are eliminated, when applicable, for the purposes of presenting consolidated balances in this individual and consolidated quarterly information. The related-party balances are reported by economic group and segregated according to the nature of transactions, as described below.

- Marketable securities and financial investments: refers to debt securities arising from commercial notes, eliminated in the consolidated financial statements.
- Trade receivables: balances arising from amounts receivable for lease services, sale of assets, and commissions.
- Advances from third parties: balances of advances intended for the provision of services for the customization of machinery, equipment and trucks, eliminated in the consolidated financial statements.
- Dividends receivable: balances arising from the rights to receive a share of the profits of its subsidiaries.
- Other credits: balances arising from reimbursements related to the transfer of various expenses.
- Trade payables: balances arising from contracted services and the purchase of maintenance parts, including vehicle tracking and monitoring and towing services.
- Assignment of credit rights: these are transactions involving the sale of credit rights from future lease agreements, in which they are discounted under usual market conditions with related parties.
- Dividends payable: obligations arising from the distribution of profits to subsidiaries.
- Other payables: these refer to obligation of reimbursement to related parties, arising from various expenses.

The following table presents the balances of transactions between the Company and related parties, segregated by economic group:

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	Parent Company				Parent Company							
	Assets				Liabilities							
	Other credits		Trade receivables (Note 9)		Trade payables (Note 15)		Dividends payable (Note 23.3 c)		Assignment of receivables (Note 18)		Other payables	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Vamos Seminovos	116	138	-	-	979	185	-	1,024	-	-	-	-
BMB Mode Center BR	-	-	46	47	4	44	11,435	27,509	-	-	-	-
Truckvan	-	-	219	219	258	-	416	-	-	-	-	-
<b>VAMOS group transactions (Removed from consolidated figures)</b>	<b>116</b>	<b>138</b>	<b>265</b>	<b>266</b>	<b>1,241</b>	<b>229</b>	<b>11,851</b>	<b>28,533</b>	-	-	-	-
Simpar S.A.	-	20	-	8	674	307	2,810	561	72,402	72,402	-	-
JSL S.A and subsidiaries	161	152	19,406	18,040	249	113	14,845	13,225	-	-	-	-
Automob S.A and subsidiaries	3,513	5,146	13,209	8,687	23,096	20,752	11,205	11,554	-	-	-	-
Movida S.A and subsidiaries	8	19	870	138	3,207	2,362	864	422	-	-	-	-
CS Infra and subsidiaries	-	-	5,305	2,687	-	-	-	-	-	-	-	-
CS Brasil and subsidiaries	9	680	966	760	269	269	195	182	-	-	-	-
BBC and subsidiaries	-	-	800	2,340	452	452	-	-	-	-	85,732	58,383
<b>Transactions with companies of the SIMPAR Group</b>	<b>3,691</b>	<b>6,017</b>	<b>40,556</b>	<b>32,660</b>	<b>27,947</b>	<b>24,255</b>	<b>29,919</b>	<b>25,944</b>	<b>72,402</b>	<b>72,402</b>	<b>85,732</b>	<b>58,383</b>
	Consolidated				Consolidated							
	Assets				Liabilities							
	Other credits		Trade receivables (Note 9)		Trade payables (Note 15)		Dividends payable (Note 23.3 c)		Assignment of receivables (Note 18)		Other payables	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Simpar S.A.	-	20	-	8	2,843	561	72,402	72,401	-	-	674	310
JSL S.A and subsidiaries	177	198	19,749	21,618	14,847	13,225	-	-	-	-	249	113
Automob S.A and subsidiaries	3,789	5,420	13,211	8,839	11,179	11,549	-	-	-	-	23,103	20,763
Movida S.A and subsidiaries	4	699	906	1,205	909	467	-	-	-	-	2,914	2,070
CS Infra and subsidiaries	-	-	5,306	2,845	-	-	-	-	-	-	293	292
CS Brasil and subsidiaries	9	1	1,014	1,040	197	181	-	-	-	-	269	269
BBC and subsidiaries	-	-	2,582	4,266	-	-	-	-	85,732	143,606	452	452
<b>Total</b>	<b>3,979</b>	<b>6,338</b>	<b>42,768</b>	<b>39,821</b>	<b>29,975</b>	<b>25,983</b>	<b>72,402</b>	<b>72,401</b>	<b>85,732</b>	<b>143,606</b>	<b>27,954</b>	<b>24,269</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

Below, we present the transactions carried out between the Company and its subsidiaries. These transactions occur in the ordinary course of business and are entirely eliminated in the consolidation of the financial statements.

	Parent Company								Parent Company			
	Assets								Liabilities			
	Marketable securities and financial investments		Trade receivables		Advances from third parties		Other credits		Trade payables		Other payables	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Vamos Seminovos	-	-	-	-	-	-	116	138	-	1,024	979	185
BMB Mode Center BR	-	-	46	47	26,121	26,121	-	-	11,435	27,509	4	44
Truckvan	122,150	111,907	219	219	39	39	-	-	416	-	258	-
<b>Total</b>	<b>122,150</b>	<b>111,907</b>	<b>265</b>	<b>266</b>	<b>26,160</b>	<b>26,160</b>	<b>116</b>	<b>138</b>	<b>11,851</b>	<b>28,533</b>	<b>1,241</b>	<b>229</b>

  

	Consolidated								Consolidated			
	Assets								Liabilities			
	Marketable securities and financial investments		Trade receivables		Advances from third parties		Other credits		Trade payables		Other payables	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Vamos Locação	122.150	111.907	265	265	26.160	26.120	116	138	11.851	28.533	1.241	229
Vamos Seminovos	-	-	979	186	-	-	-	1.024	-	-	117	138
BMB Mode Center BR	-	-	9.320	27.600	-	-	-	-	47	47	-	-
Truckvan	-	-	674	-	-	-	-	-	219	219	-	-
BMB México	-	-	-	-	-	-	-	-	-	-	-	47
<b>Total</b>	<b>122.150</b>	<b>111.907</b>	<b>11.238</b>	<b>28.051</b>	<b>26.160</b>	<b>26.120</b>	<b>116</b>	<b>1.162</b>	<b>12.117</b>	<b>28.799</b>	<b>1.358</b>	<b>414</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 21.1. Related-party transactions with effect in profit or loss

The related-party transactions affecting consolidated profit or loss refer to transactions conducted with entities under common control and other related parties. These are reported in aggregate by economic group and segregated by nature of transaction, as shown and described below.

- Lease of machinery, equipment and vehicles between companies, practiced at market price, whose pricing varies according to the characteristics of the leased assets and the contract date;
- Contracted services that are directly related to the operation, such as vehicle tracking and monitoring, towing services, maintenance, and sales intermediation.
- Sale of decommissioned assets related to fleet renewal, such as machinery, equipment and vehicles previously used in operations, whose pricing follows market value;
- Reimbursement for sundry expenses shared between related parties.

All related-party transactions have been conducted under conditions similar to those adopted for independent third parties. There were no individually material transactions during the period, nor any transactions conducted on non-arm's length terms that would require additional separate disclosure.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	Consolidated													
	Rent and rendering of services		Contracted rents and services		Sale of assets		Cost of assets		Other operating income (expenses)		Administrative and selling expenses		Finance income (costs)	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025	03/31/2026	03/31/2025	03/31/2026	03/31/2025	03/31/2026	03/31/2025	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Transactions eliminated in profit or loss</b>														
Vamos Locação	796	773	-	(347)	-	12	-	-	-	-	-	23	4,679	2,977
Vamos Seminovos	-	-	-	(162)	-	-	-	-	-	-	-	(215)	-	-
BMB Mode Center BR	42,949	858	(42,950)	(250)	-	-	-	-	-	-	(140)	(744)	-	(3)
Truckvan	727	2,436	(1,380)	(1,912)	-	-	-	(12)	-	-	-	(460)	(4,679)	(2,977)
BMB Mexico	-	-	-	-	-	-	-	-	-	-	(2)	-	-	3
<b>Total transactions eliminated in profit or loss</b>	<b>44,472</b>	<b>4,067</b>	<b>(44,330)</b>	<b>(2,671)</b>	<b>-</b>	<b>12</b>	<b>-</b>	<b>(12)</b>	<b>-</b>	<b>-</b>	<b>(142)</b>	<b>(1,396)</b>	<b>-</b>	<b>-</b>
Simpar S.A.	-	-	(1)	(1)	-	-	-	-	-	-	(582)	(335)	(415)	-
JSL S.A and subsidiaries	53,028	36,861	(73)	(6,664)	183	-	-	-	-	123	(60)	(724)	-	-
Automob S.A and subsidiaries	1,299	2,913	(1,124)	(6,421)	-	300	-	(67)	(82)	137	(2,621)	(756)	-	-
Movida S.A and subsidiaries	907	36	(4,679)	(3,588)	-	-	-	-	(4)	(8)	(866)	(836)	-	-
CS Infra and subsidiaries	7,964	6,890	10	-	-	-	-	-	-	-	-	-	-	-
CS Brasil and subsidiaries	1,253	-	(243)	(126)	490	-	(233)	-	-	(68)	(4)	(10)	-	-
BBC and subsidiaries	14	4,716	-	(4,717)	-	4,605	-	(4,960)	210	23	-	(8)	-	-
Ribeira empreendimentos imobiliários	-	-	-	(17)	-	-	-	-	-	-	-	(2)	-	-
<b>Total transactions with related parties</b>	<b>64,466</b>	<b>51,416</b>	<b>(6,110)</b>	<b>(21,534)</b>	<b>673</b>	<b>4,905</b>	<b>(233)</b>	<b>(5,027)</b>	<b>124</b>	<b>207</b>	<b>(4,133)</b>	<b>(2,671)</b>	<b>(415)</b>	<b>-</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 21.2. Management compensation

The Group's management includes the Board of Directors and the Board of Executive Officers. Compensation expenses for directors and officers, including all benefits, were recognized in "Administrative expenses", as below:

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Fixed compensation	2,234	2,193	3,020	2,193
Variable compensation	-	-	334	-
Benefits	24	27	24	27
<b>Total</b>	<b>2,258</b>	<b>2,220</b>	<b>3,378</b>	<b>2,220</b>

Management does not have post-retirement benefits or any other long-term benefits.

### 21.3. Shared services center

The parent company SIMPAR and its subsidiaries apportion part of the shared expenses of the structure and BackOffice, according to criteria defined in appropriate technical studies. The amount of expenses apportioned to the Group at March 31, 2026 and 2025 was R\$ 7,800. These expenses are recorded in line item "Administrative expenses". The Administrative Services Center does not charge an administration fee or apply a profit margin on the services provided, passing on only costs.

## 22. Equity

### 22.1. Share capital

The Company's share capital balance at March 31, 2026 and December 31, 2025 is R\$ 1,012,950, divided into 1,065,982,709 registered common shares, book-entry and with no par value.

The Company is authorized to increase its capital up to the limit of 4,000,000,000 common shares, excluding the shares already issued, without requiring amendment to its bylaws as authorized by the Board of Directors, which is responsible for establishing the issuance conditions, including price, term and payment conditions.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 22.2. Capital reserves

#### a) Share-based payment transactions

##### Restricted share plan and matching

The Company has a restricted share plan, which consists in the delivery of shares of the parent company Simpar S.A. to employees of the Vamos Group. The following table presents the number of restricted shares at March 31, 2026:

##### COMPANY SHARES (VAM03)

	Number of restricted shares		
	Granted	Transferred	Restricted shares outstanding
Position at December 31, 2025 and March 2026	373.653	(220.184)	45.260

At March 31, 2026 and December 31, 2025, the accumulated balance of the capital reserve account referring to "share-based payment" in equity is R\$ 434.

There were no cancellations, expirations, or changes to plans during the period ended March 31, 2026.

#### b) Special reserve

The Company's special capital reserve is constituted based on the results obtained in transactions involving its investments in subsidiaries, such as premium on the issuance of primary shares, gains on the sale of shares in offerings, exchange of shares in combinations without loss of control.

The special reserve balance at March 31, 2026 is R\$ 1,410,750 (R\$ 1,585,235 in December 2025).

#### c) Treasury shares

On March 5, 2026, the Company canceled 15,049,828 treasury shares, in the amount of R\$ 174,919, in connection with a capital structure reorganization intended to facilitate a future private capital increase, pursuant to the investment agreement entered into with BNDESPAR. The corresponding entry for the cancellation was recorded in special reserves within equity,

### 22.3. Earnings reserves

#### a) Legal reserve

The legal reserve is recognized annually as an allocation of 5% of the Company's profit for the period, limited to 20% of the share capital. Its purpose is to preserve share capital. It can be used only to offset losses and for capital increase. When the Company reports loss for the year, no legal reserve is recognized.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### b) Investment reserve

The investment reserve is recognized with a portion of the profit not allocated by the Company. The investment reserve is intended to preserve funds to finance the expansion of the activities of the Company and/or its subsidiaries and associates, including through subscriptions of capital increases or creation of new enterprises, to which up to 100% of the profit for the period remaining after the legal and statutory deductions may be allocated though the balance cannot exceed 80% of the Company's subscribed capital.

### c) Distribution of dividends

Pursuant to the Company's Bylaws, shareholders are entitled to annual mandatory dividend equal to or higher than 25% of the Company's annual profit, as adjusted by the following additions or deductions:

(i) 5% appropriated to the legal reserve; and

(ii) Any contingency reserve and the reversal of the same reserves recognized in prior years. A portion of the profit may also be retained based on a capital budget for contribution of a statutory earnings reserve named "investment reserve".

The Company's Bylaws also allow for the distribution of interim dividends, as an advance payment of the mandatory dividend.

Interest on capital is calculated on equity accounts by applying the long-term interest rate (TJLP) for the year. The payment is contingent on the existence of profits in the year before the deduction of interest on capital, or of retained earnings and earnings reserve.

At March 31, 2026, the Company recorded the amount of R\$ 129,265 in liabilities with respect to amounts declared in the year ended December 31, 2025.

## 23. Insurance coverage

The Vamos Group has insurance coverage in amounts deemed sufficient by the Company to cover potential risks of its assets and/or liabilities related to transport of third-party cargo or assets. As to the vehicle fleet, most part is self-insured in view of the cost-benefit ratio of the premium.

Complete information on the insurance coverage is presented in Note 24 to the parent company and consolidated annual financial statements for the year ended December 31, 2025, issued on March 25, 2026.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026  
In thousands of Brazilian Reais

### 24. Net revenue from sale, lease, services sold and sale of assets

#### Revenue flows

The Vamos Group generates revenue primarily through rental and services sold and sale of decommissioned assets.

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Revenue from lease and rendering of services	1,053,279	958,062	1,030,863	967,613
Revenue from sale of vehicles and accessories	-	-	131,134	73,912
Revenue from sales of assets (i)	458,293	290,492	458,293	290,491
<b>Total net revenue</b>	<b>1,511,572</b>	<b>1,248,554</b>	<b>1,620,290</b>	<b>1,332,016</b>
<b>Timing of revenue recognition</b>				
Products transferred at a specific point in time	458,293	290,492	589,427	386,212
Products and services transferred over time	1,053,279	958,062	1,030,863	945,804
<b>Total net revenue</b>	<b>1,511,572</b>	<b>1,248,554</b>	<b>1,620,290</b>	<b>1,332,016</b>

(i) Includes R\$ 132,200 from asset sales in accordance with CPC 06 (IFRS 16).

The reconciliation between the gross revenues and the net revenue presented in the statement of income is shown below:

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Gross revenue</b>	<b>1,635,955</b>	<b>1,359,173</b>	<b>1,779,824</b>	<b>1,464,771</b>
<b>Less:</b>				
Taxes on sales	(107,536)	(97,785)	(141,078)	(116,416)
Returns, discounts and rebates	(16,847)	(12,834)	(18,456)	(16,339)
<b>Total net revenue</b>	<b>1,511,572</b>	<b>1,248,554</b>	<b>1,620,290</b>	<b>1,332,016</b>

Municipal taxes on services (rates of 2% to 5%), contributions related to PIS (rates of 0.65% or 1.65%) and COFINS (rates of 3% or 7.65%).

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 25. Expenses by nature

The Vamos Group's statement of income is presented by function. Expenses by nature are as follows:

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Cost of sales of new vehicles and parts	-	-	(49,814)	(56,067)
Cost of sales of used vehicles	-	-	(1,055)	(2,404)
Fleet costs and expenses	(24,713)	(27,270)	(24,752)	(27,302)
Cost of sale of assets	(449,916)	(269,473)	(449,916)	(269,473)
Personnel and payroll charges	(51,142)	(29,911)	(76,305)	(53,181)
Depreciation and amortization	(286,325)	(234,727)	(295,342)	(243,606)
Vehicle parts, tires and maintenance	(65,158)	(69,346)	(68,300)	(72,830)
Fuels and lubricants	(5,029)	(5,071)	(6,163)	(6,136)
Reversal of (expenses with) provision for judicial and administrative litigation	-	(387)	104	790
Services provided by third parties	(23,175)	(22,660)	(32,224)	(30,754)
Provision for expected credit losses (impairment) of trade receivables (i)	(25,833)	(28,902)	(26,776)	(29,019)
Communication, advertising and publicity	(1,405)	(1,069)	(2,252)	(2,012)
Travel, meals and accommodation	(1,738)	(2,151)	(2,273)	(2,542)
Lease of properties	(939)	(844)	(305)	(901)
Lease of vehicles, machinery and equipment	(2,515)	(1,499)	(3,088)	(1,344)
Tax expenses	(163)	(216)	(708)	(647)
Recovery of PIS and COFINS	90,116	103,007	91,308	121,676
Expenses on direct sales (freight and commission)	(5,123)	(2,607)	(7,717)	(5,095)
Trade fairs, congresses, symposiums and courses	(237)	(155)	(367)	(179)
Other income (costs and expenses), net	(11,480)	(8,059)	(8,671)	(7,829)
	<b>(864,775)</b>	<b>(601,340)</b>	<b>(964,616)</b>	<b>(688,855)</b>
Cost of sales, leases and rendering of services	(322,339)	(261,984)	(405,431)	(332,381)
Cost of sale of assets	(449,916)	(269,473)	(449,916)	(269,473)
Selling expenses	(30,540)	(20,231)	(34,250)	(24,056)
Administrative expenses	(35,215)	(22,750)	(51,163)	(37,879)
Provision for expected credit losses (impairment) of trade receivables	(25,833)	(28,902)	(26,776)	(29,019)
Other operating income (expenses), net	(932)	2,000	2,920	3,953
	<b>(864,775)</b>	<b>(601,340)</b>	<b>(964,616)</b>	<b>(688,855)</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

### 26. Finance result

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2025	03/31/2025
<b>Finance income</b>				
Financial investments	157,260	88,457	153,421	86,490
Discounts obtained	291	75	319	97
Interest received	2,685	4,253	2,967	4,360
Monetary variation gain	3,091	4,368	3,117	4,390
Interest accrued on the sale of assets CPC 06 (IFRS 16)	2,392	-	2,392	-
Other finance income	10	38	10	296
Taxes on finance income	(7,445)	(4,311)	(9,262)	(4,384)
<b>Total finance income</b>	<b>158,284</b>	<b>92,880</b>	<b>152,964</b>	<b>91,249</b>
<b>Finance costs</b>				
<b>Debt service costs</b>				
Interest on loans, borrowings and debentures	(553,563)	(513,124)	(519,024)	(513,124)
Exchange gains (losses) on loans	93,676	52,246	173,806	52,246
Gains (losses) on derivative transactions (hedge)	(162,512)	(61,000)	(267,016)	(61,000)
Other expenses related to debt service	(1,894)	(1,005)	(5,759)	(1,131)
<b>Total debt service costs</b>	<b>(624,293)</b>	<b>(522,883)</b>	<b>(617,993)</b>	<b>(523,009)</b>
Funding expenses	(12,554)	(10,142)	(13,416)	(10,142)
Interest on assignment of receivables	(47,635)	(37,761)	(47,635)	(37,761)
Interest on discounted trade notes	-	(4,144)	(164)	(4,144)
Charges on right-of-use leases	(1,786)	(1,627)	(2,722)	(2,814)
Interest on acquisition of companies	(1,294)	(1,131)	(3,229)	(3,354)
Interest expenses	(1,535)	(1,082)	(1,645)	(1,773)
Bank expenses	(2,444)	(80)	(2,944)	(150)
Discounts granted	(175)	(787)	(180)	(859)
Other finance costs	(1,690)	(521)	(4,469)	(465)
<b>Total finance costs</b>	<b>(693,406)</b>	<b>(580,158)</b>	<b>(694,397)</b>	<b>(584,471)</b>
<b>Net finance result</b>	<b>(535,122)</b>	<b>(487,278)</b>	<b>(541,433)</b>	<b>(493,222)</b>

(ii) Includes the gain from the repurchase of debentures in the amount of R\$ 2,030, related to the VAMO14, VAMO17, VAMO22 and VAMO34 issuances.

### 27. Lease agreements treated as operating leases

#### 27.1. Group as (lessor)

The Vamos Group has lease agreements for vehicles, machinery and equipment classified as operating leases in accordance with CPC 06 (IFRS 16), maturing through 2034. These agreements usually have terms from one to ten years, with the most common term being five years. Lease agreements are usually adjusted for inflation on an annual basis.

The following table presents a breakdown of lease amounts referring to assets already deployed generating revenue for the Company:

Up to 1 year	1 to 2 years	2 to 3 years	3 to 4 years	4 to 5 years	More than 5 years	Total
4,472,842	3,630,826	2,611,831	1,415,840	532,398	238,378	12,902,115

### 28. Earnings per share

The calculation of basic and diluted earnings per share was based on the profit attributable to the holders of common shares and on the weighted average number of common shares outstanding.

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reals

### a) Basic earnings per share

	03/31/2026	03/31/2025
<b>Numerator:</b>		
Profit for the period	86,638	107,830
<b>Denominator:</b>		
Weighted average number of common shares outstanding (e.g., treasury)	1,065,982,709	1,058,196,915
<b>Basic and diluted earnings per share - R\$</b>	<b>0.08128</b>	<b>0.1019</b>

### Weighted average number of common shares outstanding

	03/31/2026	03/31/2025
Weighted average number of common shares issued	1,065,982,709	1,081,032,537
Weighted average number of treasury shares	-	(22,835,622)
<b>Weighted average number of common shares outstanding</b>	<b>1,065,982,709</b>	<b>1,058,196,915</b>

### b) Diluted earnings per share

	03/31/2026	03/31/2025
<b>Numerator:</b>		
Profit for the period	86,638	107,830
<b>Denominator:</b>		
Weighted average of common shares with circulation potential	1,065,982,709	1,058,270,315
<b>Diluted earnings per share - R\$</b>	<b>0.08128</b>	<b>0.1019</b>

### Weighted average of common shares with circulation potential

	03/31/2026	03/31/2025
Weighted average number of common shares issued	1,065,982,709	1,081,032,537
Weighted average number of treasury shares	-	(22,835,622)
Weighted average of shares with dilutive potential	73,400	73,400
<b>Weighted average of common shares with circulation potential</b>	<b>1,066,056,109</b>	<b>1,058,270,315</b>

## 29. Supplemental information to the statement of cash flows

The statements of cash flows under the indirect method are prepared and presented in accordance with the accounting pronouncement CPC 03 (R2) / IAS 7 – Statement of Cash Flows.

The Vamos Group made acquisitions of vehicles, machinery and equipment for expansion of its fleet and a part of these through noncash transactions because they are financed. Below are the effects of these acquisitions without cash outflow effect, and their impact on proceeds from loans, borrowings and debentures:

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Reconciliations between additions to property and equipment and additions to cash flows:</b>				
Total additions to property and equipment	506,716	839,927	526,618	855,328
(-) Trade payables - trucks, machinery and equipment for leasing	55,489	(311,662)	55,489	(316,304)
<b>Additions without cash disbursement:</b>				
Additions financed by FINAME and CDC for the acquisition of property and equipment	(74,830)	-	(74,830)	-
Additions to right-of-use leases	-	(4,091)	(545)	(12,781)
<b>Total</b>	<b>487,375</b>	<b>524,174</b>	<b>506,732</b>	<b>526,243</b>
<b>Statements of cash flows</b>				
Property and equipment for leasing	486,661	522,800	448,818	522,800
Property and equipment for investment	714	1,374	2,425	3,443
<b>Total</b>	<b>487,375</b>	<b>524,174</b>	<b>506,732</b>	<b>526,243</b>

## Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.

Notes to the parent company and consolidated quarterly information at March 31, 2026

In thousands of Brazilian Reais

	Parent company		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
<b>Reconciliations between proceeds from loans, borrowings, debentures and cash inflows:</b>				
Total proceeds from loans, borrowings and debentures	149,400	2,120,363	149,400	2,120,363
<b>Additions without cash inflow:</b>				
Additions financed by FINAME and CDC for the acquisition of property and equipment	(74,830)	-	(74,830)	-
<b>Total</b>	<b>74,570</b>	<b>2,120,363</b>	<b>74,570</b>	<b>2,120,363</b>
<b>Statements of cash flows</b>				
Loans, borrowings and debentures	74,570	2,120,363	74,570	2,120,363
<b>Total</b>	<b>74,570</b>	<b>2,120,363</b>	<b>74,570</b>	<b>2,120,363</b>

### 30. Events after the reporting period

#### 30.1. Private capital increase

Following the material fact published on March 05, 2026, Vamos Locação de Caminhões, máquinas e equipamentos S.A., together with its parent company Simpar, announced the approval of a private capital increase through private subscription of shares, in which BNDESPAR participates.

In April 2026, after the approval of the Administrative Council for Economic Defense – CADE and the Central Bank of Brazil, and all the conditions precedent of the operation were met, there was a capital payment of R\$ 529,275 million, with the following being paid in:

- R\$ 60.000 (million), related to the subscription and payment of new shares by SIMPAR S.A., under the terms of the investment agreement entered into between the parties;
- R\$ 200.000 (million), related to the subscription and payment of new shares by BNDESPAR, in accordance with the conditions established in the respective investment agreement.
- R\$ 269.275 (million), related to the subscription resulting from the exercise and negotiation of preemptive rights for subscription of shares, carried out at B3 S.A. – Brasil, Bolsa, Balcão.

The Board of Directors is scheduled to meet on May 7, 2026 to deliberate and approve the respective capital increases.

\* \* \* \* \*